

Healthcare Freight and Supply

PO Box 1028
Riverside, CA 92501
Phone: 356-458-2268
Fax: Enter fax

INVOICE

INVOICE: 8873632
DATE: 10/01/2021

TO:

MHC Automation
12000 Portland Ave S
Burnsville, MN 55337

SHIP TO:

Warehouse A
MHC Automation
12000 Portland Ave S
Burnsville, MN 55337

	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	DUE DATE
Frank	35		Free Ground		11/01/2021

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
50 EA		Safety Glasses - Clear	7.00	350.00
25 EA		Rubber Gloves - Large	9.00	225.00
1 CS		Potassium Iodide Pillows	500.00	500.00

SUBTOTAL 1075.00

SALES TAX 86.00

SHIPPING & HANDLING 0.00

TOTAL DUE 1161.00

Make all checks payable to Healthcare Freight and Supply.
If you have any questions concerning this invoice, contact: Your Name at 356-458-2268 or Email.

THANK YOU FOR YOUR BUSINESS!