



Med-Tex Services, Inc

PO Box 240

Penns Park, PA 18943

215-598-2917

Date	Invoice #
12/7/2020	63353

Bill To	Ship To
CORNELL & COMPANY P. O. BOX 807 WOODBURY, NJ 08096	MTS 6940 State Rd Philadelphia, PA 19135

P.O. Number	Terms	Rep	Ship	Via	Location	Week Ending
	Due on rece...	SG	12/7/2020	Picked Up	PHILA	
Quantity	Item Code	Description	Price Each	Amount		
1	SAR Monthly Re...	Supplied Air Respirator, Montly Rental (0884)	375.00	375.00T		
2	Extra Mask Mont...	Extra Facepiece for SAR, Monthly Rental	75.00	150.00T		
1	Manifold Montly ...	Manifold Montly Rental (2486)	225.00	225.00T		
2	Hoseline	50' Lengths of Hoseline, Monthly Rental	75.00	150.00T		
		For Rental Period: 12/7/2020-1/7/2021				
		VISA CARD NUMBER: *****5756 K				
		TOTAL AMOUNT: \$972.00				
		APPROVAL CD: 09933D RECORD #: 000 CLERK ID: sgullo INVOICE #: 63353 PA and Phila Sales Tax				
			8.00%	72.00		
PAID IN FULL				Total	\$972.00	

Payments/Credits	-\$972.00
Balance Due	\$0.00