



Danlee Medical Products, Inc.
 Bldg. 5
 6075 East Molloy Road
 Syracuse, NY 13211
 USA

Invoice

Invoice Number:
198890

Invoice Date:
Apr 27, 2023

Sales Order Number:
187257

Page:
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Order On-Line
www.danleemedical.com

Voice: 315-431-0143
 Fax: 315-431-0149

www.facebook.com/danleefamily

Sold To:

HEALTHY HEART LTD
 WESTSHORE MEDICAL CENTRE
 239 WESTERN MAIN RD/COCORITE
 PORT OF SPAIN
 TRINIDAD/TOBAGO

Ship to

HEALTHY HEART LTD
 12225 SW 128TH STREET
 UNIT 104/SUITE 952/S OMARDEEN
 MIAMI, FL 33186
 UNITED STATES

Customer ID	Customer PO	Payment Terms	
HEA100XX	WEB19389	Prepaid/CHARGE	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOUSE	UPS GROUND	4/27/23	4/27/23

Quantity	Item	Description	Qty Backordere	Unit Price	Extension
1,800.00	EVA1000560	ELEC VM SMALL FOAM WET GEL 1/60/600		0.2340	421.20
1.00	CPNSPOF	\$20 OFF ORDERS OF \$250 OR MORE PACK IN SMALLEST PACKAGE POSSIBLE TO REDUCE SHIPPING COST Shipped on: 04/27/2023 Tracking#: 1ZE131600374253041 End Shipment(s) LOT#: 344827 EXP: 09/2024		20.0000	20.00

QUESTIONS ABOUT THIS ORDER?
 Please contact: Danlee Customer Service
 1-800-433-7797 or email customerservice@danleemedical.com

If sales and/or use tax is owed and was not
 charged on this invoice, please pay taxes direc
 to the applicable state

Check No CC 23-0427

Subtotal	401.20
Sales Tax	29.85
Freight	25.33
Total Invoice Amoun	456.38
Payment Received	456.38
TOTAL	0.00

Please send below notifications to claims@danleemedical.com
 SHORTAGES & DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIPT OF ORDER
 DAMAGES MUST BE REPORTED WITHIN 48 HOURS OF RECEIPT OF SHIPMENT
 NO CREDITS WILL BE ISSUED AFTER TIMES SPECIFIED ABOVE
 To view our entire Return Policy visit our website www.danleemedical.com