

Invoice

Date	Invoice #				
11/29/2019	BF00014314				

Bill To

NUHEALTH FOUNDATION/NASSAU MEDICAL LINDA WALSH 2201 HEMPSTEAD TPKE EAST MEADOW, NY 11554-1859 Ship To

NUHEALTH FOUNDATION/NASSAU MEDICAL LINDA WALSH 2201 HEMPSTEAD TPKE EAST MEADOW, NY 11554-1859 516-296-4934

Payments/Credits

Balance Due

\$0.00

\$5,029.25

		Rep	S.O. No.		P.O. No.	P.O. No. Terms	
		JG	BF00014	4314	08202018-01		Net 15
Item	Description		U/M	Ordere	ed Rate		Amount
2ZK2046	6' Classic Park Bench, SPECIFY: COLOR BROWN		ea	8		8.85	4,550.80T
SR/CA	24 Hour Call Ahead: 516-296-4934 ABF ID#23V0392328			1		0.00	0.00
SR/NLG	Declined Lift Gate Service			1		0.00	0.00
Shipping	Shipping Charge			1	47	8.72	478.45
Discount Note	**Call today to make a credit card pays a special discount. Call the accounting 866-511-5642.**					0.00	0.00T
				Su	btotal	\$5,029.25	
				Sa	les Tax (0.0%	(a)	\$0.00
				То	tal		\$5,029.25