INVOICE

Date: 4/23/2024

No. Invoice : 68498641

Bill to: Camp River Run, Inc.

PO Box 44826 Boise, ID 83711

Payment Method: Paypall

PAID

Date	Item Description	Price	Qty	Total
4/23	**Philips HeartStart OnSite AED**	**$1,479.00**	**1**	**$1,479.00**
4/23	**Philips HeartStart OnSite AED Infant/Child SMART Pads M5072A**	**$115.00**	**1**	**$115.00**
4/23	**Philips HeartStart OnSite AED Adult SMART Pads M5071A**	**$79.00**	**1**	**$79.00**
	Subtotal			**$1673**
	Tax			**$100.38**

THANK YOU!

Total:	$1773.38

866-349-0737

1001 Flagpole Ct. Brentwood, Tn 37027

AED.com

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