Medical Logistics, LLC

301 N Irving Ave Kaplan, LA 70548

Bill To

Phone #

(337) 643-3445

y globy

Ship To

Invoice

Date	Invoice #		
8/12/2015	10521		

1	130 N F	e Community Hospital Hopistal Drive e, LA 71463							
PO 1	Number	Terms	Rep	Ship	J L Via		F.O.B.		Project
F.O. Number		Due on receip		8/12/2015					
Quar	ntity	Item Code	Description				Price Each Amount		
	2 1	Hour/Labor Hour/Travel Image Receptor Shipping	Travel Time	DMR Mammograph				185.00 185.00 4,250.00 68.90	555.00 370.00 4,250.00 68.90

Total

\$5,243.90