



Invoice

P.O. Box 670
La Verne, CA 91750
(888) 900-2920

Invoice Number: 0073596-IN
Invoice Date: 9/22/2023

Order Number: 0492029
Order Date: 9/21/2023
Salesperson: HSE
Customer Number: EQUIPD

Sold To:
EQUIPMENT DIRECT
2861 SATURN STREET, SUITE D
BREA, CA 92821-6227

Ship To:
MS INTERNATIONAL, INC.
3115 WASHINGTON PIKE
Bridgeville, PA 15017

Confirm To:
BENJAMIN

Customer P.O. 379385-1	Ship VIA CA UPS GROUND	F.O.B. ORIGIN	Terms 2% 30, NET 60
Shipped Date: 9/22/2023	Discount Date: 10/22/2023	Due Date: 11/21/2023	

Item Number	Pieces per Unit	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extd. Amount
0700 TRAUMA EMERGENCY KIT-MAJOR please update price	1	EACH	1	1	0	128.50	128.50

Tracking Number: 1ZA4888Y4207564094;

Net Invoice:	128.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	128.50

RETURN GOODS POLICY

• Prior to returning any merchandise, a ProStat First Aid factory authorization must be obtained. Return goods are subject to our inspection before credit is issued. If resalable merchandise is returned for credit, there will be a minimum 15% service charge deducted from the credit invoice. If product has an expiration date, no credit will be issued unless received 6 months prior to said date. When merchandise is returned as a result of ProStat First Aid error or for merchandise that is defective, full credit will be issued including freight. A packing list must be enclosed with all returns and the Return Goods Authorization number must be shown on packing list. Custom order items are not returnable. All discrepancies must be reported within 5 days after receipt of goods.