

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179463  
Vendor Name: MEDICAL SHIPMENT LLC  
Invoice Number: 77297  
Invoice Date: 12/13/2024  
PO Number: P0014954  
Check Number: E0104944  
Check Amount: \$ 3,479.99  
Check Date: 01/06/2025  
Voucher Number: V0864235  
Document Type: AP Invoice

Document Below



Christine Livingstone <christine@medicalshipment.com>

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**[External] Invoice 77297 from Medical Shipment**

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Christine Livingstone <christine@medicalshipment.com>

Mon, Dec 16, 2024 at 08:26 PM UTC

CC:

BCC:

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Medical Shipment  
LLC

**Invoice** Due:01/12/2025  
77297

Amount Due: **\$3,479.99**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Medical Shipment  
847.253.3000

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**1 attachment**

Inv\_77297\_from\_Medical\_Shipment\_LLC\_18412.pdf