



NOTE: This is not an invoice. To view your invoice, go to the invoice details page associated with this order.

ORDER # 106676320	ACCOUNT 107047	STATUS OPEN
CONFIRMATION # 40318576	ORDER PLACED BY MACKINAC IS. EMS	TOTAL \$2,086.97
DATE PLACED 12/8/25	SHIPPING METHOD >\$150 NO FRT	NOTES TO CUSTOMER CARE
P.O. # FOREST WAY TOWN HOME	PAYMENT INFORMATION NET 30	

SHIP TO

BILLING ADDRESS

MACKINAC IS. EMS  
7474 MARKET ST  
MACKINAC ISLAND, Michigan, 49757  
United States

MICHAEL ENGLISH  
536 RIGGS DR  
CHEBOYGAN, Michigan, 49721-1063  
United States  
2316279348

PRODUCT	SOLD BY	QTY ORDERED	QTY SHIPPED	QTY REMAINING	INVOICE #	YOUR PRICE	YOUR TOTAL
<a href="#">Item #: 2746-066R01</a>							
HeartStart OnSite AED with Standard Case and Spare Pads (HS1 Ready Pack)	EA	1	1	0		\$1,519.99	\$1,519.99
<a href="#">Item #: 2747-39230</a>							
AED Surface Mount Wall Cabinet with Alarm & Strobe	EA	1	0	1		\$452.99	\$452.99
<a href="#">Item #: ATM5072A</a>							
Smart Pads™ Cartridge Pad, 1m L Leadwire, Infant/Child	PR	1	1	0		\$113.99	\$113.99

Subtotal:	\$2,086.97
Shipping:	\$0.00
Tax:	\$0.00
ORDER TOTAL	\$2,086.97