

Vendor: 1332

STRYKER SALES CORP

Check #: 0000000718

04/06/26

Date	Invoice	Description/Detail	Amount
03/10/26	9211761880	SUPPLIES-FIRE/EMS	326.50
03/09/26	9211748855	SUPPLIES-FIRE/EMS	621.92
03/01/26	9211690719	ANNUAL SERVICE/MAINTENANCE OF CARDIAC MOIT	30,999.20

Total: 31,947.62

04/06/2026

31,947.62

0000000718

*** VOID *** EFT STUB *** VOID ***

STRYKER SALES CORP
21343 NETWORK PL

CHICAGO

IL

60673-1213

