

Therapy Equipment Technical Services, Inc.

605 SE 12th Avenue,
Deerfield Beach, FL. 33441.

makenmend167@gmail.com

954-263-0072

3rd November, 2021.

FILED

2021 NOV 10 AM 10:06

CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

To the Clerk of Courts Officer,

The enclosed invoices:-

20324, dated 11/25/2020,

19280, dated 07/26/2019,

18285, dated 07/28/2018,

21069, dated 03/20/2021,

21088, dated 04/10/2021,

are past due for payment.

I am forwarding copies of these in response to the bankruptcy notice case number 21-11336 (KBQ), filed 10/26/2021.

I would be most grateful if you could advise me if forwarding these invoices to you is the correct thing to do. I have over time forwarded copies to the facilities for which the work was carried out but to no avail as far being paid, or for that matter ever receiving any response.

Thanking you in anticipation of your help.

Yours sincerely



John Myhill, President.

Therapy Equipment Technical Services,

605 SE 12th Ave
 Deerfield Beach, FL 33441
 (954) 263-0072
 makenmend167@gmail.com

Invoice

Date	Invoice #
11/25/2020	20324

Bill To
Lilac Healthcare @ Royal Palm Beach. Att. Accounts Payable 600 Business Parkway Royal Palm Beach, FL 33411

Ship To
Lilac Healthcare @ Royal Palm Beach Att. Accounts Payable 600 Business Parkway Royal Palm Beach, FL 33411

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JM	11/25/2020	US Mail		
Quantity	Item Code	Description			Price Each	Amount
3	AS/CAL 1	Carry out electrical safety, performance and calibration of therapy equipment & document.				0.00
	A9000NT	Labor			90.00	270.00
		Sales Tax			0.00%	0.00
</						

Phone #

9542630072

Therapy Equipment Technical Services,

Invoice

605 SE 12th Ave
Deerfield Beach, FL 33441
(954) 263-0072
makenmend167@gmail.com

Date	Invoice #
7/26/2019	19280

Bill To
Ventura Health Center Att. Accounts Payable 7900 Venture Center Way Boynton Beach, FL 33437

Ship To
Boynton Health Care Center Att. Accounts Payable 7900 Venture Center Way Boynton Beach, FL 33437

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JM	7/26/2019	US Mail		
Quantity	Item Code	Description			Price Each	Amount
	AS/CAL 1	Carry out electrical safety, performance and calibration of therapy equipment & document.				0.00
1	AS/CAL 2	Stimulators, Ultrasounds.			30.00	30.00
18	AS/CAL 3	Hot Pack, Cold Pack, Paraffin Bath, Treatment Tables, etc...			15.00	270.00
		Sales Tax			0.00%	0.00

Phone #

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Therapy Equipment Technical Services,

Invoice

605 SE 12th Ave
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Date	Invoice #
7/28/2018	18285

Bill To
Ventura Health Center Att. Accounts Payable 7900 Venture Center Way Boynton Beach, FL 33437

Ship To
Boynton Health Care Center Att. Accounts Payable 7900 Venture Center Way Boynton Beach, FL 33437

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JM	7/28/2018	US Mail		
Quantity	Item Code	Description	Price Each	Amount		
	AS/CAL 1	Carry out electrical safety, performance and calibration of therapy equipment & document.		0.00		
1	AS/CAL 2	Stimulator, Ultrasound.	30.00	30.00		
18	AS/CAL 3	Hot Pack, Cold Pack, Paraffin Bath, Treatment Tables, CPM, Parallel Bars, Exercisers, Patient Lift, etc...	15.00	270.00		
	AS/CAL 4	Carry out electrical safety checks of Nursing Equipment and document results.		0.00		
22	Cal5	Nebulizers	12.00	264.00		
18	Cal6	Mattress pumps	12.00	216.00		
13	Cal7	Enteral Nutrition Pumps	12.00	156.00		
8	Cal8	Aspirators	12.00	96.00		
24	Cal9	Oxygen Concentrator	12.00	288.00		
6	Cal10	Battery Chargers	12.00	72.00		
3	Cal14	Vital Signs Monitor	12.00	36.00		
3	Cal15	Fridge- Medication/Sample	12.00	36.00		
2	Cal23	Hair Dryer	12.00	24.00		
		Sales Tax	0.00%	0.00		

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Therapy Equipment Technical Services,

Invoice

605 SE 12th Ave
Deerfield Beach, FL 33441
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makenmend167@gmail.com

Date	Invoice #
3/20/2021	21069

Bill To
Margate Health Care Center Att. Accounts Payable 5951 Colonial Drive Margate, FL 33063

Ship To
Margate Health Care Cente Att. Accounts Payable 5951 Colonial Drive Margate, FL 33063

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JM	3/20/2021	US Mail		
Quantity	Item Code	Description	Price Each	Amount		
	AS/CAL 1	Carry out electrical safety, performance and calibration of therapy equipment & document.		0.00		
1	AS/CAL 2	Stimulator, Ultrasound.	30.00	30.00		
10	AS/CAL 3	Hot Pack, Cold Pack, Paraffin Bath, Treatment Tables, etc...	15.00	150.00		
	AS/CAL 4	Carry out electrical safety checks of Nursing Equipment and document results.		0.00		
32	Cal5	Nebulizers	13.00	416.00		
46	Cal6	Mattress pumps	13.00	598.00		
13	Cal7	Enteral Nutrition Pumps	13.00	169.00		
6	Cal8	Aspirators	13.00	78.00		
32	Cal9	Oxygen Concentrator	13.00	416.00		
4	Cal10	Battery Chargers	13.00	52.00		
4	Cal15	Fridge- Medication/Sample	13.00	52.00		
		Sales Tax	0.00%	0.00		

Phone #

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Therapy Equipment Technical Services,

Invoice

605 SE 12th Ave
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Date	Invoice #
4/10/2021	21088

Bill To
Ventura Health Center Att. Accounts Payable 7900 Venture Center Way Boynton Beach, FL 33437

Ship To
Ventura Health Center Att. Accounts Payable 7900 Venture Center Way Boynton Beach, FL 33437

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JM	4/10/2021	US Mail		
Quantity	Item Code	Description			Price Each	Amount
	AS/CAL 1	Carry out electrical safety, performance and calibration of therapy equipment & document.				0.00
1	AS/CAL 2	Stimulators, Ultrasound.			30.00	30.00
15	AS/CAL 3	Hot Pack, Cold Pack, Paraffin Bath, Treatment Tables, etc...			15.00	225.00
	AS/CAL 4	Carry out electrical safety checks of Nursing Equipment and document results.				0.00
20	Cal5	Nebulizers			13.00	260.00
22	Cal6	Mattress pumps			13.00	286.00
10	Cal7	Enteral Nutrition Pumps			13.00	130.00
6	Cal8	Aspirators			13.00	78.00
14	Cal9	Oxygen Concentrator			13.00	182.00
6	Cal10	Battery Chargers			13.00	78.00
3	Cal15	Fridge- Medication/Sample			13.00	39.00
99	Cal22	Electric Bed			13.00	1,287.00
2	Cal23	Hair Dryer			13.00	26.00
1	Cal43	Miscellaneous: Home Transmitter.			13.00	13.00
		Sales Tax			0.00%	0.00

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