Therapy Equipment Technical Services, Inc.

FILED
2021 NOV 10 AM 10: 06

605 SE 12th Avenue, Deerfield Beach, FL. 33441. CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

makenmend167@gmail.com 954-263-0072 3rd November, 2021.

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.

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Therapy Equipment Technical Services,

Invoice

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

9542630072

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	Terms Rep Ship Via		F	.O.B.		Project	
	Net 30	JM	11/25/2020	US Mail				
Quantity	Item Code	Description				Price Ea	nch	Amount
-	AS/CAL 1 A9000NT	Carry out elect therapy equipm Labor Sales Tax	rical safety, performent & document.		n of		90.00	0.0 270.0 0.0
Pho	one #					Total		\$270.0

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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	T	erms	Rep Ship Via F.O.B.		Project				
	1	Net 30	JM	7/26/2019	US Mail				
Quantity	Item Co	ode	Description Price Each					ich	Amount
1	AS/CAL 1 AS/CAL 2 AS/CAL 3	Carry thera Stim	py equipm ulators, Ul Pack, Cold	rical safety, performment & document. trasounds. Pack, Paraffin Bath	ance and calibratio			30.00 15.00 0.00%	0.00 30.00 270.00 0.00
Pho	one#						Total		\$300.00

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Therapy Equipment Technical Services,

Invoice

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

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	Terms Rep Ship Via				F	F.O.B.		Project	
	Net 30	JI	М	7/28/2018	US Mail					
Quantity	Item Code	T	Description				Price Ea	ach	Amount	
1 18	AS/CAL 1 AS/CAL 2 AS/CAL 3 AS/CAL 4	Carry out electrical safety, performed therapy equipment & document. Stimulator, Ultrasound. Hot Pack, Cold Pack, Paraffin B. Parallel Bars, Exercisers, Patient Carry out electrical safety checks document results.			Carry out electrical safety, performance and calibration of therapy equipment & document. Stimulator, Ultrasound. Hot Pack, Cold Pack, Paraffin Bath, Treatment Tables, CPM, Parallel Bars, Exercisers, Patient Lift, etc Carry out electrical safety checks of Nursing Equipment and document results.			30.00 15.00	0.00 30.00 270.00 0.00 264.00	
		Nebulizers Mattress p		:				12.00	216.00	
		Enteral No						12.00	156.0	
8	Cal8	Aspirators						12.00	96.0	
		Oxygen C						12.00	288.0	
6	Cal10	Battery Ch						12.00	72.0	
3	Cal14	Vital Sign						12.00 12.00	36.0 36.0	
	Cal15 Cal23	Hair Drye		tion/Sample				12.00	24.0	
		Sales Tax						0.00%	0.0	
							Total		Ø1 A00 O	

Phone #

Total

\$1,488.00

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Therapy Equipment Technical Services,

Invoice

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

9542630072

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	Τ		Descript	ion		Price Ea	ach	Amount
32 46 13 6 32 4	AS/CAL 1 AS/CAL 2 AS/CAL 3 AS/CAL 4 Cal5 Cal6 Cal7 Cal8 Cal9 Cal10 Cal15	therapy Stimul Hot Pa Carry of docum Nebuli Mattre Entera Aspira Oxyge: Battery	y equipm lator, Ulti ack, Cold out electrates ent resultizers ess pumperal Nutrition tors en Concer y Charge en Medica	Pack, Paraffin Bath rical safety checks o ts. s on Pumps ntrator	ı, Treatment Tables	s, etc		30.00 15.00 13.00 13.00 13.00 13.00 13.00 0.00%	0.00 30.00 150.00 0.00 416.00 598.00 169.00 78.00 416.00 52.00 52.00 0.00
Ph	one#						Total		\$1,961.00

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Therapy Equipment Technical Services,

Invoice

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

Phone #

9542630072

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		Re	Rep Ship Via F				.O.B.		Project	
	Net 30	ונ	м	4/10/2021	US Mail					
Quantity	Item Code	Description					Price Ea	ach	Amount	
	AS/CAL 1	Carry out electrical safety, performance and calibration of					0.00			
		therapy equipment & document. Stimulators, Ultrasound. Hot Pack, Cold Pack, Paraffin Bath, Treatment Tables, etc								
	AS/CAL 2					30.00		30.00		
15	AS/CAL 3	Hot Pack,	Cold	Pack, Paraffin Bath	i, Treatment Tables	s, etc		15.00	225.00	
	AS/CAL 4	Carry out	electri	ical safety checks o	f Nursing Equipme	ent and			0.0	
	110, 6112	document			5 1 1			1		
20	Cal5	Nebulizers						13.00	260.0	
	Cal6	Mattress p	umps					13.00	286.0	
10	Cal7	Enteral Nu						13.00	130.0	
6	Cal8	Aspirators						13.00	78.0	
14	Cal9	Oxygen Co						13.00	182.0	
6	Cal10	Battery Ch						13.00	78.0	
3	Cal15			ion/Sample				13.00	39.0	
	Cal22	Electric B						13.00	1,287.0	
	Cal23	Hair Drye						13.00	26.0	
1	Cal43		eous:	Home Transmitter.				13.00	13.0 0.0	
		Sales Tax						0.00%	0.0	
								- 1		
								1		
		1						- 1		
								-		
	L									
Ph	none #						Total		\$2,634.0	