

# EQUIPMENT DONATION INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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## DONOR INFORMATION

Name/Organization: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Email: \_\_\_\_\_

## RECIPIENT INFORMATION (ER FACILITY)

Facility Name: \_\_\_\_\_

Department: Emergency Room / Trauma Unit

Address: \_\_\_\_\_

Tax ID (EIN): \_\_\_\_\_

Equipment Description & Model #	Condition	Qty	Fair Market Value (Unit)	Total Value

Subtotal Value: \$ \_\_\_\_\_

Shipping/Handling (Donated): \$ \_\_\_\_\_

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**Total Donation Value: \$ \_\_\_\_\_**

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## NOTES / WARRANTY INFORMATION

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Authorized Donor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Receiving Officer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Thank you for your generous contribution to emergency medical services.*