

Invoice

Bill-To-Party 110741 SMILES INT FOUNDATION 7668 EL CAMINO REAL 104-502 CARLSBAD CA 92009-7932	Invoice No. / Date 90078910 / 11/26/2014 Order No. / Sold to party 127666 / 110741 Customer PO No. N/A Terms of Payment 30 days net Shipping Method FedEx 3-day free Tracking No. 612874393282
Ship-To-Party 110741 SMILES INT FOUNDATION 7668 EL CAMINO REAL 104-502 CARLSBAD CA 92009-7932	

Sales Rep:	Phone:
Email:	

Item No	Material	Invoice Qty	B/O Qty	Unit	Unit Price	Extended Price	Taxable
100	37-674-18-07 RASP, LEWIS GLABELLA, FINE, 18CM, 7" Batch: K8B	1 1	0	EA	74.50	74.50	N
110	23-835-15-07 RONGEUR, BLUMENTHAL BONE, REGULAR CURVE, 15CM, 6" Batch: K8H	1 1	0	EA	125.00	125.00	N
190	11-170-17-07 SCISSORS, MAYO DISSECTING, STRAIGHT, 17CM, 6-3/4" Batch: K8B	1 1	0	EA	29.50	29.50	N
240	11-519-11-07 SCISSORS, CONVERSE, ANGLED, SHARP, 10.5CM, 4-1/4" Batch: K8C	1 1	0	EA	66.50	66.50	N
320	36-395-16-07 FORCEPS, JANSEN BAYONET, 16CM, 6-1/4" Batch: K8C	1 1	0	EA	23.50	23.50	N
420	15-072-01-07 HOOK, GUTHRIE DOUBLE, SMALL, 16CM, 6-1/4" Batch: K8C	1 1	0	EA	71.50	71.50	N

Remit To: PO Box 204322, Dallas, TX 75320-4322
 Tel: 904-641-7746 or 800-625-1557 Fax: 904-641-7378
 www.klsmartinnorthamerica.com

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Item No	Material	Invoice Qty	B/O Qty	Unit	Unit Price	Extended Price	Taxable
540	00-101-19-07 HOOK, SKIN, OCTAGONAL HANDLE, SIZE 1, 16.5CM, 6-1/2" Batch: K8A	3	0	EA	41.00	123.00	N
550	ETCHING ETCHING FEE	9	0	EA	0.00	0.00	N
Subtotal						513.50	
Shipping and Handling						0.00	
Tax Amount						0.00	
Payment Received						(513.50)	
Currency : USD							
Invoice Balance						0.00	

Visa, Mastercard and American Express Payments Accepted.

IMPORTANT: THE PURCHASE AND SALE OF THE GOODS DESCRIBED ABOVE ARE SUBJECT TO THE SALES POLICY AND TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT WHICH ARE MADE A PART HERE OF.

*****All orders are confirmed at time of order placement*****