



PC SMILES VANCOUVER
 16415 SE 15TH ST STE 105
 VANCOUVER WA 98683-9802
 US

SHIP TO

SOLD BY

Customer #: 0201122346 Bill Cust #: 0201122345

Telephone: (503) 670-0456
 Representative: Sonya Rose

INVOICE

Order #	Pack Slip #	Invoice #
0623645535	8034032017	3037567026

Ship Date : 06-20-2025 4:14:21 PM
 Invoice Date : 06-20-2025
 Customer P.O. : 123456789
 Fulfillment Ctr:
 Patterson Dental Supply, Inc.
 7620 SW BRIDGEPORT RD
 PORTLAND OR 97224-7700
 US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
510026534	1.000	1.000	EA	204802	BD.202411.013	AORALSCAN ELITE WIRELESS W/SCANBODY A Not subject to hazardous material transport fee Serial # ALWW-ABE017D17	\$ 17560.24	\$ 17560.24	T

Total 1 1

Terms of Payment
 APAK Funded

Remit Payment to :
 Patterson Dental Supply, Inc.
 PO Box 732865
 Dallas TX 75373-2865

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We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

Sub Total		\$ 17560.24
Local Tax	2.300 %	\$ 406.16
State Tax	6.500 %	\$ 1,147.85
Freight		\$ 99.00
Total		\$ 19213.25