



inklink

Printed Graphic Solutions
351-J Oak Place • Brea, CA 92821 • P 714.256.9700 • F 714.256.9701
www.myinklink.com

Invoice

Date	Invoice #
3/27/2012	2948

Bill To:

The City Of Brea
Amy Bering
695 E. Madison Way
Brea, CA 92821

Ship To:

Delivery to BCC

P.O.#	Terms	Rep	Ship	Via	F.O.B.	Project	
email - Amy	Net 30	LB		Our Carrier	Brea,CA	Health Fair Banners	
Quantity	Item	Description				Price Each	Amount
2	Digital	Outdoor Health Fair Banners 120" x 36" on 10 oz standard vinyl, 4CP/0; hem pole pockets on sides and top to accommodate 3/4" pole pockets.				185.00	370.00T
1	Digital	Vertical Health Fair Banners 36" x 82" on smooth vinyl; 4CP/0; trim to bleed with 1 grommet at each corner.				142.50	142.50T
<i>Ink Link appreciates your business! Please pay from this invoice.</i>						Subtotal	\$512.50
						Sales Tax (7.75%)	\$39.72
						Total	\$552.22



PATTERSON

PATTERSON DENTAL SUPPLY INC
BROOKS LARSON DDS INC
235 S FLOWER AVENUE
BREA CA 92821-4945

475 LM - 004 with 1 7/8"

Patterson Dental Supply Inc.
185 S DOUGLAS ST STE 100
EL SEGUNDO CA 90245

INVOICE#: 590/6824290

Date: 04/19/2012 11:00 AM

Customer P.O.:
Account: REGULAR
Shipped from:
Patterson Logistics Services, Inc



Customer#: 422563238

Advantage Level: Platinum

Telephone: (310) 426-3100

Representative: 422-017

Order#: 125/1157024

Submitted: 04/19/2012 1:26 PM

Sold by Wholesale 4331

Shipped from Wholesale W.S. 5071

Thank you for placing your order with Patterson Dental!

Customer Service Rep. II

17 092-4670	15	15 EA	PATTER	07-0924670	EXPLORER DE.5	11.25	168.75	89
17 092-4696	15	15 EA	PATTER	07-0924696	EXPLORER DE.2	11.25	168.75	89
17 367-9529	30	30 EA	HURRIE	EXD11/12	EXPLORER #11/12 ODU DE	18.50	555.00	07

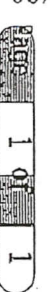
60	60							892.50
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Payment Terms:

Payment due upon receipt of statement.
Overdue balance is subject to service charge not to exceed 1.5% per month.
To pay by invoice, send a copy of invoice(s) with remittance for Patterson Dental Supply Inc.
235 S Flower Ave, Chicago, IL 60673-1232

Buy \$200 worth of Patterson Private Label bleaching products.
Receive an Irving Rice brushed silver crystal accented compact mirror with regular strength and 3x magnification.
To receive your compact mirror, please fax your invoice to: 651 686 0288. Ask your Sales Representative for details.
Offer ends 7/31/12 on white supplies last.

9.65
13.39
6.2500
55.78
15



Brooks M. Larson, D.D.S., INC.
 235 S. Flower Ave.
 Brea, CA 92821
 714-256-9332
admin@breadentistry.com

May 2, 2012

Cesar Pacheco
 City of Brea
 Family Resource Center

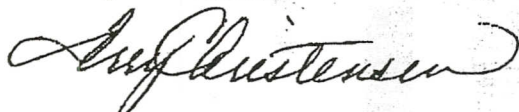
To Whom It May Concern:

Attached is the invoice for the dental explorers used at the recent dental screening. We purchased and paid for these items with the understanding that we would be reimbursed for the needed items.

The amount paid by Dr. Larson to Patterson Dental was \$971.32. A check payable to Brooks M. Larson and mailed to the above address would be appreciated.

Thank you,

Terry Christensen



Administrator

AUTHORIZATION TO PAY			SHORT DESCRIPTION OF THIS PURCHASE		
			Dental Explorers for Health Fair		
FUND	DEPT.	DIVISION	ACCT	TASK	AMOUNT
110	1119	6078			\$971.32
<input type="checkbox"/> Do not pay yet, all items not received or incorrect.			P.O. or Encumbrance #		
<input type="checkbox"/> Pay only \$ _____ of this invoice.			Received by <u>Cesar Pacheco</u>		
<input type="checkbox"/> Other Comments:			Rec'd Date <u>5/2/12</u>		
			Approved by <u>Cesar Pacheco</u>		
			Approval Date <u>5/2/12</u>		

Pacheco, Cesar

From: Plak Smacker Sales [store@plaksmacker.com]
ent: Monday, April 16, 2012 5:00 PM
o: Pacheco, Cesar
Subject: Plak Smacker: New Order # 100008223



Fun products, friendly staff
& fantastic prices!

Hello Cesar Pacheco,

Thank you for your order from Plak Smacker! We appreciate your business. At anytime, you can check the status of your order by [logging into your account](#).

If you have any questions about your order, we would love to assist you. Please contact us at store@plaksmacker.com or call us at 800-558-6684 Monday - Friday, 8am - 5pm PST.

Your order confirmation is below. Thank you again for your business!

Your Order #100008223 (placed on April 16, 2012 5:00:12 PM PDT)

Billing Information:

Cesar Pacheco
City of Brea
695 E Madison Way
Brea, California, 92821
United States
T: 714-990-7160
F: 714-671-4401

Payment Method:

Credit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx-3717

Name on the Card:

Cesar Pacheco

Shipping Information:

Cesar Pacheco
City of Brea
695 E Madison Way
Brea, California, 92821
United States
T: 714-990-7160
F: 714-671-4401

Shipping Method:

Estimated Shipping - Ground

Item	SKU	Qty	Subtotal
Binaca Mouth Rinse	10427	3	\$259.20
3 Minute Timer Assorted Colors	42200	4	\$78.00
Mint Blast Toothpaste	00165	10	\$57.50
		Subtotal	\$394.70
		Shipping & Handling	\$55.23
		Grand Total (Excl.Tax)	\$449.93
		Tax	\$37.12
		Grand Total (Incl.Tax)	\$487.05

Plak Smacker