



Remit to:
 Sonova USA Inc.
 PO Box 100825
 Pasadena CA 91189-0825
 Ph: 800-777-7333

Invoice Number	5133425560
Ship/Invoice date	03/27/2021
Due date	04/26/2021
Amount due	947.99

107756 013701758
 PAYER ACCOUNT # PH-5120017281
 IDAHO SCHOOL FOR THE DEAF
 1450 MAIN ST
 Gooding, ID 83330-1839

000000
RECEIVED
 APR 12 2021
 I.E.S.D.B.

SHIP TO ACCOUNT # PH-5120017281
 IDAHO SCHOOL FOR THE DEAF
 ATTN BECKY LARSEN
 1450 MAIN ST
 GOODING ID 83330-1839



PO.: 21185	Payment Terms: Net 30 days	Contact: BECKY LARSEN
Patient ID:	Shipment Method: Fed Ex Second Day	Sales Order: 5140974067

Qty.	Description	Price Per Unit	Adjustment Per Unit	Net Price Per Unit	Net Amount
	Patient: STOCK				
2	Phonak Audéo P50-RT (champagne) Serial No: 2109N1D38, 2109N1D39 Service Warranty Expiration 06/24/2026	1,319.00	(855.00)	464.00	928.00
1	M Receiver 4.0 2L	50.00	(50.00)	0.00	0.00
1	M Receiver 4.0 2R	50.00	(50.00)	0.00	0.00
1	Open Dome 4.0 S	7.99	(7.99)	0.00	0.00
1	Phonak Charger Case Combi Incl. US power supply	0.00		0.00	0.00
1	CeruShield™ Disk	0.00		0.00	0.00
1	User guide getting started RS print (US)	0.00		0.00	0.00

Del No.: 5127503173
 51JTORRES

Notes:

Subtotal	928.00
Sales Tax	0.00
Shipping & Handling	19.99
Additional Discount	
Net Total	947.99

* The prices reflected do not include all discounts or rebates that may be earned. You may have an obligation to report all discounts and rebates earned on these products (e.g. a volume discount) to the applicable payer. * Shipping terms are FOB-Shipping point
 Returns and exchanges will be accepted within 60 days of invoicing unless specified otherwise.

Please return this portion with your payment

Sales Order: 5140974067

Invoice Number 5133425560

Due date 04/26/2021

Amount due \$947.99

Amount Paid _____



Remit payment to: Sonova USA Inc. PO Box 100825 Pasadena, CA 91189-0825