



SHIP TO: 03091265  
 Wellness Tree Community Clinic  
 173 Martin St  
 Twin Falls, ID 83301

BILL TO: 03091258  
 Wellness Tree Community Clinic  
 173 Martin St  
 Twin Falls, ID 83301-4527

EQUIPMENT INVOICE

Wellness Tree Community Clinic  
 173 Martin St  
 Twin Falls, ID 83301-4527

|                                     |               |
|-------------------------------------|---------------|
| REFERENCE#                          | 25684931      |
| INVOICE#                            | 16222232      |
| INVOICE DATE                        | 01/14/2015    |
| FED ID# 11-3136595 DUNS#01-243-0880 |               |
| CENTER                              | HSD-BOISE, ID |
| ORDER#                              | GR4845        |
| CUSTOMER PO                         | ?             |
| BALANCE DUE                         | \$7178.32     |

Please detach and mail above with your payment

| LINE#           | ITEM#   | DESCRIPTION                            | TAX | QTY | UNIT PRICE | TOTAL PRICE |
|-----------------|---------|--|-----|-----|------------|-------------|
| WO#: WO12301023 |         | Call Type: Center Sale                 |     |     |            |             |
| net 30          |         |  |     |     |            |             |
| DM/123014/TSJOJ |         |  |     |     |            |             |
| CD/IN           |         |  |     |     |            |             |
| 1               | 5645934 | MIDMARK CORP PowerAir Oilless Comp 1-3 | Y   | 1   | 4139.00    | 4139.00     |
|                 |         | S/N: V1549335                          |     |     |            |             |
| 2               | 3867749 | MIDMARK CORP Classic Ser.Sngl Vacuum   | Y   | 1   | 1908.00    | 1908.00     |
|                 |         | S/N: V1513710                          |     |     |            |             |
| 3               | 5501500 | DENTAL EZ GR HG5 Amalgam Separator     | Y   | 1   | 725.00     | 725.00      |
|                 |         | S/N: HG5K43348                         |     |     |            |             |
| 4               | 5641586 | MIDMARK CORP 2 Buttn Contrl Panl:1A,1V |     | 1   | .00        | .00         |
|                 |         | S/N: 150112288890                      |     |     |            |             |

OK  
 AW

|   |                     |           |
|---|---------------------|-----------|
| REFERENCE# 25684931                                     | Labor               | .00       |
| INVOICE# 16222232                                       | Equipment & Parts   | 6772.00   |
| INVOICE DATE 01/14/2015                                 | <b>SUB TOTAL</b>    | 6772.00   |
| ORDER# GR4845   | Shipping & Handling |           |
| Customer Service 1-800-645-6594                         | Tax                 | 406.32    |
| Option 1 for Equipment; Option 5 for Credit and Billing | <b>ORDER TOTAL</b>  | 7178.32   |
| ** See reverse side for Terms Of Sale **                | Less Deposit        |           |
| Page: 1   | <b>BALANCE DUE</b>  | \$7178.32 |