



SHIP TO: 03091265
 Wellness Tree Community Clinic
 173 Martin St
 Joel Newton
 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

OK

| | |
|-------------------------------------|---------------|
| REFERENCE# | 30550627 |
| INVOICE# | 20030471 |
| INVOICE DATE | 05/27/2015 |
| FED ID# 11-3136595 DUNS#01-243-0880 | |
| CENTER | HSD-BOISE, ID |
| ORDER# | HJ2161 |
| CUSTOMER PO | |
| BALANCE DUE | \$16274.90 |

Please detach and mail above with your payment

| LINE# | ITEM# | DESCRIPTION | TAX | QTY | UNIT PRICE | TOTAL PRICE |
|-----------------|--------------|---|-----|-----|------------|-------------|
| WO#: WP05141088 | | Call Type: Installation | | | | |
| | NET 30 | | | | | |
| | CD51315TSJOJ | | | | | |
| | CD/IN | | | | | |
| 1 | 8441818 | KAVO DENTAL NOMAD Pro2 60kV X-Ray WHT ✓ | Y | 1 | 6447.00 | 6447.00 |
| | | S/N: XD-141117-17 | | | | |
| 2 | 1710189 | INSTRUMENTAR SnapShot I-O Sensor Kit 2 ✓ | Y | 1 | 7405.00 | 7405.00 |
| | | S/N: IB150233 | | | | |
| 3 | 5505761 | INSTRUMENTAR ClinicView XV Softwre w/5-User ✓ | Y | 1 | 1025.00 | 1025.00 |
| | | S/N: 150520352752 | | | | |
| | | LICENSE CODE: 8C50-685E-8341-3D45-445A-10B4 | | | | |
| 4 | 1049316 | DENTAMERICA Acclean Pro Ultrasonic Scaler ✓ | Y | 1 | 288.00 | 288.00 |
| | | S/N: C14405 | | | | |
| 5 | 3990099 | Equip Shipping/Handling | | 1 | 200.00 | 200.00 |

| | | |
|-------------------------|---------------------|-------------------|
| REFERENCE# 30550627 | Labor | .00 |
| INVOICE# 20030471 | Equipment & Parts | 15165.00 |
| INVOICE DATE 05/27/2015 | SUB TOTAL | 15165.00 |
| ORDER# HJ2161 | Shipping & Handling | 200.00 |
| | Tax | 909.90 |
| | ORDER TOTAL | 16274.90 |
| | Less Deposit | |
| | BALANCE DUE | \$16274.90 |

Customer Service 1-800-645-6594
 Option 1 for Equipment; Option 5 for Credit and Billing
 ** See reverse side for Terms Of Sale **
 Page: 1