

BILL TO:
SMILES OF BAJA CALIFORNIA
7668 EL CAMINO REAL
104-502
C/O SMILES INT FOUNDATION
CARLSBAD CA 92009

SHIP TO:
SMILES INT FOUNDATION
7668 EL CAMINO REAL
104-502
CARLSBAD CA 92009

INVOICE #	DATE	ORDER #	DATE	CUSTOMER P. O. #	TERMS	REP
				CUSTOMER #	SHIPPING	
871056	02/24/12	1024612	02/09/12			
ORDERED BY AARON BICE				*	DUE BY 30TH DAY	001
				10741	EXPRESS SAVER	

ORDER	SHIP	B/O	U/M	ITEM / DESCRIPTION	UNIT PRICE	AMOUNT
1		1	001	12-386-17 LOC 001 N 12-386-17-07 FORCEPS, GERALD, 1 x 2 TEETH, 17CM, 7"	25.00	.00
1		1	001	23-573-16 LOC 001 N 23-573-16-07 RETRACTOR, TAYLOR RETRACTOR, LARGE, 100 x 30MM, 16.5CM, 6-1	73.00	.00
1		1	001	23-136-08 LOC 001 N 23-136-08-07 OSTEOTOME, MINI-LAMBOTTE, 8MM WIDE, 13CM, 5"	29.50	.00
1		1	001	23-136-15 LOC 001 N 23-136-15-07 OSTEOTOME, MINI-LAMBOTTE, 15MM WIDE, 13CM, 5"	37.00	.00
1	1		001	72-216-10 LOC 001 N 72-216-10-07 GAUGE, BOLEY Lot Numbers: Qty K6A 1	46.00	46.00
1	1		001	23-393-02 LOC 001 N 23-393-02-07 CURETTE, DOUBLE ENDED #10 18CM, 7" Lot Numbers: Qty K6A 1	39.50	39.50
1		1	001	23-448-19 LOC 001 N (Continued on Page 2)	30.50	.00

IMPORTANT: THE PURCHASE AND SALE OF THE GOODS DESCRIBED ABOVE ARE SUBJECT TO THE SALES POLICY AND TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT WHICH ARE MADE A PART HEREOF.



PLEASE REMIT ALL PAYMENTS TO:
 P.O. BOX 16427
 JACKSONVILLE, FLORIDA 32245-6427
 1-800-625-1557 • Fax 904-641-7378

INVOICE

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871056	02/24/12	1024612	02/09/12		DUE BY 30TH DAY	001
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ORDER	SHIP	B/O	U/M	ITEM / DESCRIPTION	UNIT PRICE	AMOUNT
				(Page 2)		
				23-448-19-07		
				ELEVATOR, MOLT PERIOSTEAL #9, 19CM, 7-1/2"		
3		3	001	38-224-95-07 LOC 001 N	438.00	.00
				38-224-95		
				MOUTH GAG, DINGMAN, FRAME (LATERAL RETRACTORS, CIRCULAR CLAMPS AND FRAME)		
				Subtotal		85.50
				SHIPPING & HANDLING N		12.00
				Tax #: 1602399 PCORF		
				Total Due On 03/25/12		97.50

Y=Taxable N=Non Taxable
 ALL ORDERS CONFIRMED AT TIME OF ORDER PLACEMENT

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