

Invoice

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#	Invoice Date	Order #	Order Date:	Cust#	PONumber	Terms:	SM#
881271	3/30/2012	1024612	2/9/2012	10741		DUE BY 30TH DAY	001
ORDERED BY AARON BICE						EXPRESS SAV-N/C	

DO NOT MAIL INVOICE EMAIL TO sthorning@sbcglobal.net

PRICING IN U.S. DOLLARS

Order	Ship	B/O	U/M	Item / Description / Tracking Number	Unit Price	Total Price
1		1	001	12-386-17 FORCEPS, GERALD, 1 x 2 TEETH, 17CM, 7" Loc: 001	N	
3	3		001	38-224-95-07 MOUTH GAG, DINGMAN, FRAME (LATERAL RETRACTORS, CIRCULAR CLAMPS AND FRAME) K6A 3 Loc: 001	N	438.00 1,314.00

Subtotal: \$1,314.00

Shipping \$0.00 N

Tax 1602399 PCORF \$0.00

Invoice Total: \$1,314.00

PRICING IN U.S. DOLLARS

Payment at time of order: \$0.00

Invoice Balance: DUE BY 30TH DAY \$1,314.00

Visa, Mastercard and American Express Payments Accepted - call 800-625-1557 to charge by phone

IMPORTANT: THE PURCHASE AND SALE OF THE GOODS DESCRIBED ABOVE ARE SUBJECT TO THE SALES POLICY AND TERMS AND CONDITIONS OF SALE. PLEASE REQUEST A COPY OF THIS DOCUMENT IF NEEDED.

Y - taxable N - not taxable

ALL ORDERS ARE CONFIRMED AT TIME OF ORDER PLACEMENT