



173 Martin Street, Twin Falls, ID 83301 / Ph #: 208-734-2610

Surgical / Procedure Room Equipment Update Project

8/31/2015

| # | Vendor | Service | Invoice \$ |
|---------------|---------------------------------|------------------------------------|-------------------|
| 1 | Boesinger' Mobile Repair | Light Installation & Fabrication | \$350.00 |
| 2 | M&M Electric | Light - Electrical Wiring | \$82.90 |
| 3 | Seattle Surgical - Medical Div. | Surgical Table Purchase & Delivery | \$3,725.00 |
| TOTAL: | | | \$4,157.90 |

ST Surg LLC.

3915 152nd ST NE,
Marysville
WA 98271

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/27/2015 | STS1613 |

| |
|--|
| Bill To |
| Wellness Tree Clinic Accounts Payable/ArneWalker 173 Martin Street, Twin Falls, Idaho 83301 |

| |
|---|
| Ship To |
| Wellness Tree Clinic ArneWalker 173 Martin Street, Twin Falls, ID 83301 Attn: Arne Walker (Tel: 208-734-2610) |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|----------------|-----|-----------|-----------------|--------|---------|
| TDO-072215 | Due on receipt | TO | 8/31/2015 | Vendor Delivery | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------------------|---|------------|-----------|
| 1 | Equipment | AMSCO 2080 M Surgical Table Refurbished w/new pad set Serial# 38160 | 3,000.00 | 3,000.00T |
| | Shipping and Handl... | Shipping & Handling | 725.00 | 725.00T |
| | | Unit will be delivered to Wellness Tree Clinic on Monday, August 31st 2015 by ST Surg Regional Sales Manager Todd Olason Sales Tax | 0.00% | 0.00 |

Thank you for your order and for choosing ST Surg LLC. Your business is much appreciated.

Total \$3,725.00

M & M ELECTRIC
 P.O. BOX 2214
 TWIN FALLS, ID 83303

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/31/2015 | 49009 |

| |
|---|
| Bill To |
| Wellness Clinic 173 Martin Twin Falls, ID 83301 |

| | | |
|----------|----------------|---------|
| P.O. No. | Terms | Project |
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|--|--|--------------|---------|
| | Wellness Clinic | | |
| | Hook up surgical light. | | |
| 1 | Service Call | 75.00 | 75.00 |
| 4 | 12/4 MC CABLE | 1.68 | 6.72 |
| 1 | MC Connector | 1.18 | 1.18 |
| | **Thank you for using M&M Electric, LLC. | | |
| Invoices not paid in 30 days are subject to 18% annual finance charge. | | Total | \$82.90 |

Boesiger's Mobile Repair

809 Bracken St N
Twin falls ID 83301

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/27/2015 | 220 |

| |
|---------------|
| Bill To |
| Cash Customer |
| |

| | |
|----------|----------------|
| P.O. No. | Terms |
| light | Due on receipt |

| Serviced | Item | Description | Quantity | Rate | Amount |
|-----------|-------|--|--------------|--------|----------|
| 8/28/2015 | Labor | Wellness Tree, build bracket to relocate light in surgery room, cut metal that would hold the wait and drilled holes and bolted into place and then mount light base and hang light. parts and materials are figured into price | 1 | 350.00 | 350.00 |
| | | | Total | | \$350.00 |
| | | | | | |