

Remit To: PO Box 204322, Dallas, TX 75320-4322 Tel: 904-641-7746 or 800-625-1557 Fax: 904-641-7378

www.klsmartinnorthamerica.com

Invoice

Bill-To-Party 110741

SMILES INT FOUNDATION 7668 EL CAMINO REAL

104-502

CARLSBAD CA 92009-7932

Ship-To-Party 110741

SMILES INT FOUNDATION

ATTN: Tecate Smiles 7668 EL CAMINO REAL

104-502

CARLSBAD CA 92009-7932

Invoice No. / Date Order No. / Sold to party

Customer PO No.

90129549 / 10/29/2015

214156 / 110741

N/A

Terms of Payment Shipping Method

Tracking No.

Credit Card Payment FedEx Ground FREE

644309154703

Sales Rep:

Phone:

Email:

Item No		ivoice Qty	B/O Qty	Unit	Unit Price	Extended Price	Taxable
80	11-497-17-07 SCISSORS, DEAN, SERRATED, 17CM, 6-3/4"	4	0	EA	64.50	258.00	N
	Batch: K9B	4					
90	12-404-15-07 FORCEPS, TISSUE, MICRO-AD DELICATE, SERRATED, 15CM,		4	EA	35.50	0.00	N
100	12-400-12-07 FORCEPS, TISSUE, ADSON-BR 12CM, 4-3/4" Batch: K9B		6	EA	33.00	66.00	N
		2					
110	11-981-13-07 SCISSORS, GOLDMAN-FOX, C SERRATED, SHARP/SHARP, TO 13CM, 5"		4),	EA	120.50	0.00	N
220	13-314-02-07 FORCEPS, JACOBSON MOSQU CURVED, DELICATE, 13CM, 5	11	0	EA	54.00	324.00	N
	Batch: K9A	6					
240	14-355-25-07 FORCEPS, FOERSTER SPONGE SERRATED, CURVED, 25CM,		2	EA	35.50	0.00	N
250	56-673-27-01 EMESIS BASIN, 275 X 150 X	0	3	EA	17.50	0.00	N



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Item No	Material	Invoice B/O Unit Qty Qty	Unit Price	Extended Price	Taxable
	45MM				
	Currency : USD	Subtotal Shipping and Handling Tax Amount Payment Received		648.00 0.00 0.00 -648.00	0 0
		Invoice Balance		0.00	
		Credit Card Authorization Dat	e	10/29/2015	

Visa, Mastercard and American Express Payments Accepted.

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 HERE OF.

All orders are confirmed at time of order placement