



14425 Bergen Blvd, Ste B
Noblesville, IN 46060
PH (317) 436-7801
FX (317) 245-2518

INVOICE

PO Number	Invoice Number
PO-000036213	43208

Invoice Date	Surgery Date	Due Date
8/20/25	8/14/25	9/12/25

Terms: Net 30 days

Bill To	➡ Customer No.: C1794
HonorHealth - John C Lincoln Medical Center PO Box 14890 Scottsdale, AZ 85267-4890	

Item Code	Description	Quantity	Price Each	Amount
20-SDS-6545	Shank, Ø6.5x45mm	1.00	225.00	225.00
20-SDS-6550	Shank, Ø6.5x50mm	3.00	225.00	675.00
10-6-5545	Prebent Rod, Ø5.5x45 mm	2.00	160.00	320.00
20-HS-01	Housing	4.00	300.00	1,200.00
20-LC-01	Set Screw	4.00	45.00	180.00
			SUBTOTAL	2,600.00
			FREIGHT	0.00
			DEP/DISC/PMT	2,600.00
			TOTAL	0.00