

**INVOICE**

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

PO Number	Invoice Number
PO-000036213	43208

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

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

**Terms: Net 30 days**

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
				<b>SUBTOTAL</b> 2,600.00
				<b>FREIGHT</b> 0.00
				<b>DEP/DISC/PMT</b> 2,600.00
				<b>TOTAL</b> <b>0.00</b>