



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

PO Number	Invoice Number
16695	43219

Invoice Date	Surgery Date	Due Date
8/21/25	8/13/25	9/11/25

Terms: Net 30 days

Bill To	➡ Customer No.: C1784
Larkin Community Hospital 7031 SW 62nd Ave South Miami, FL 33143	

Item Code	Description	Quantity	Price Each	Amount
50M-1416-06-SP	Cervical 14Dx16Wx6H	2.00	1,350.00	2,700.00
31-2-32	AC Plate, 2 Level, 32 mm	1.00	1,350.00	1,350.00
31-6-4016	Variable Screw, Self-Drill, Ø4.0x16 mm	6.00	200.00	1,200.00
			SUBTOTAL	5,250.00
			FREIGHT	0.00
			DEP/DISC/PMT	5,250.00
			TOTAL	0.00