

**INVOICE**

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

PO Number	Invoice Number
621396-5300	43588

Invoice Date	Surgery Date	Due Date
8/31/25	8/28/25	9/26/25

Bill To	➡ Customer No.: C1400
Banner University Medical Center 1111 E McDowell Rd Phoenix, AZ 85006	

Terms: Net 30 days

Item Code	Description	Quantity	Price Each	Amount
20-SCR-6545	Mod Pedicle Screw, Ø6.5x45	4.00	1,000.00	4,000.00
20-LC-01	Set Screw	4.00	50.00	200.00
10-36-5540	Prebent Rod, Line, Ø5.5x40 mm	2.00	100.61	201.22
56Z-32L-09-SP	TLIF Articulating 10°, 32Dx10Wx9H	1.00	1,835.86	1,835.86
				SUBTOTAL 6,237.08
				FREIGHT 0.00
				DEP/DISC/PMT 6,237.08
				TOTAL 0.00