

SHIP TO:

BILL TO:

EQUIPMENT INVOICE

REFERENCE#	53799939
INVOICE#	96821574
INVOICE DATE	06/28/2024
CENTER	HSD-CHARLOTTE, NC
ORDER#	EQ24050800087
CUSTOMER PO	3090718
BALANCE DUE	\$5360.71

Please detach here and mail above with your payment

LINE#	ITEM#	DESCRIPTION	TAX	QTY	UNIT PRICE	TOTAL PRICE
SR Type: New Office						
Balance of \$5,360.71 will be applied at time of invoicing.						
1	1455503	VATECH AMERI Green X 12X8.5	Y	1	62128.00	62128.00
	S/N: 085-003220					
2	8500078	VATECH AMERI XR,EzRay Air P,HH IO		1	.00	.00
	S/N: 96E092007 515					
3	8500296	HS EQUIPMENT 3D Shielding Plan Review	Y	1	480.00	480.00
4	1461652	HENRY SCHEIN Q2 Thrive Rewards Equip Promo		1	.01	.01
	S/N: 240521000297					
RE-PRINT						

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Customer Service 1-800-645-6594  
Option 1 for Equipment; Option 5 for Credit and Billing

For Terms of Sale please visit:  
<https://henryscheinequipmentcatalog.com/terms-conditions>

Please remit payments to: Henry Schein, Inc. Box 371952 Pittsburgh, PA 15250-7952

Labor	.00
Equipment & Parts	62608.01
SUB TOTAL	62608.01
Shipping & Handling	939.12
Tax	4448.30
ORDER TOTAL	67995.43
Less Deposit	62634.72
BALANCE DUE	\$5360.71