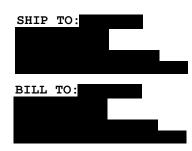


## EQUIPMENT INVOICE



| REFERENCE#       | 53799939                           |
|------------------|------------------------------------|
| INVOICE#         | 96821574                           |
| INVOICE DATE     | 06/28/2024                         |
|                  |                                    |
|                  |                                    |
|                  | <u> </u>                           |
| CENTER           | HSD-CHARLOTTE, NC                  |
| CENTER<br>ORDER# | HSD-CHARLOTTE, NC<br>EQ24050800087 |
|                  | ,                                  |

--Please detach here and mail above with your payment-

|       |   |              | lease detach here and h | nan 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: 08   | 5-003220     |                         |                             |     |     |            |             |  |
| 2     | 8500078   | VATECH AMERI | XR,EzRay Air P,HH       | IO                          |     | 1   | .00        | .00         |  |
|       | S/N: 96   | E092007 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   |              |                         |                             |     |     |            |             |  |
|       |   |              |                         |                             |     |     |            |             |  |
|       |   |              |                         |                             |     |     |            |             |  |
|       |   |              |                         |                             |     |     |            |             |  |

|   |  |   | Labor               | .00       |
|---|--|---|---------------------|-----------|
| REFERENCE#  | Customer Service 1-800-645-6594  |   | Equipment & Parts   | 62608.01  |
| INVOICE#  | 30022071   | Option 1 for Equipment; Option 5 for Credit and Billing | SUB TOTAL           | 62608.01  |
| INVOICE DATE  | ,,   |   | Shipping & Handling | 939.12    |
| ORDER#  | EQ24050800087 For Terms of Sale please visit:  https://henryscheinequipmentcatalog.com/earse-condition |   | Tax                 | 4448.30   |
|   |  | ORDER TOTAL   | 67995.43            |           |
| Please remit payments to: Henry Schein, Inc. Box 371952 Pittsburgh, PA 15250-7952 |  |   | Less Deposit        | 62634.72  |
|   |  | Page: 1   | DAL ANCE DUE        | \$5360 71 |