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INVOICE

0100004434143440071871100000000064780718254

Ship/Sold-To: 4434148 Smiles Dental Lebanon 175 Park St Robert L Friess Lebanon, OR 97355-4225

Bill-To: 4434143 Pacific Crest Smiles 1683 W Harvard Ave ATTN: Accounts Payable Roseburg, OR 97471-2812

Pacific Crest Smiles 1683 W Harvard Ave ATTN: Accounts Payable Roseburg, OR 974712812

Invoice#	Invoice Date	Due Date 08/17/25	Invoice Total
44007187	07/18/25		\$64.78
	Purchase Order# Paymen P10080 Invoice Date		e + 30 days
Custom	er DEA#	Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

ITEM CODE	UNIT SIZE	DESCRIPTION	QTY	QTY		UNIT	EXT.	BOX	SHIP
			ORDERED	SHIPPED	CODES	PRICE	PRICE		FROM
07-5076	EA	This is a backordered shipment for order:66679560 original THANK YOU FOR YOUR ORDER! PO#:P10080 CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER: Burnisher DE Ball 25-26 * SPECIAL SCHEIN PRICE REDUCTION * M/F: PO#:P10080	invoice:436568(2	\$	32.39	64.78	1	IN
						\$64.7 \$64.7	8		
.(07-5076	07-5076 EA	CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER. 07-5076 EA Burnisher DE Ball 25-26 * SPECIAL SCHEIN PRICE REDUCTION *	CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER. 07-5076 EA Burnisher DE Ball 25-26 * SPECIAL SCHEIN PRICE REDUCTION * M/F: PO#:P10080 MERCHAN	CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER. 07-5076 EA Burnisher DE Ball 25-26 2 2 * SPECIAL SCHEIN PRICE REDUCTION * M/F: PO#:P10080 MERCHANDISE TOT	CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER. 07-5076 EA Burnisher DE Ball 25-26 2 2 \$ * SPECIAL SCHEIN PRICE REDUCTION *	CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER. 07-5076 EA Burnisher DE Ball 25-26 2 2 \$ 32.39 * SPECIAL SCHEIN PRICE REDUCTION * M/F: PO#:P10080	CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER. 07-5076 EA Burnisher DE Ball 25-26 2 2 \$ 32.39 64.78 * SPECIAL SCHEIN PRICE REDUCTION * M/F: PO#:P10080 MERCHANDISE TOTAL \$64.78	CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER. 07-5076 EA Burnisher DE Ball 25-26 2 2 \$ 32.39 64.78 1 * SPECIAL SCHEIN PRICE REDUCTION * M/F: PO#:P10080

Please refer to our standard Terms of Sale and disclosures at https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

					CODE STATUS KEY	
Ship To# 4434148	Bill To# 4434143	Invoice# 44007187	Invoice Date 07/18/25	\$64.78	\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item	*-Item has Safety Data Sheet (SDS) R -Refrigerated Item; May be shipped separately SK -School Kit
Order# 66679560	Order Date 07/03/25	# of Boxes	PO#		D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required	SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY