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Patterson Dental Supply, Inc.  
1031 MENDOTA HEIGHTS RD  
SAINT PAUL MN 55120-1419  
US

Telephone: (844) 531-7326  
Representative: Sonya Rose

Order #	Pack Slip #	Invoice #
0623539048	8033082341	3036237868

Ship Date : 04-07-2025 3:57:25 PM  
 Invoice Date : 04-07-2025  
 Customer P.O. : Ridgefield Product Resell  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Patterson Dental Supply, Inc.  
1031 MENDOTA HEIGHTS RD  
SAINT PAUL MN 55120-1419  
US

Order #	Pack Slip #	Invoice #
0623539575	8033084597	3036240672

Ship Date : 04-07-2025 5:34:06 PM  
 Invoice Date : 04-07-2025  
 Customer P.O. : Ridgefield Product Resell  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
71344662	1.000	1.000	CS	IOTECH	SQ1071414	IORINSE RTU MOUTH RINSE FRESH MINT 1L 1	\$ 176.39	\$ 176.39	T
Total	1	1							

Terms of Payment

Net Due 30 Days from Inv. Date

Remit Payment to :

Patterson Dental Supply, Inc.

PO Box 732865

Dallas TX 75373-2865

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds

Sub Total

Local Tax

State Tax

Shipping and Handling

Total

\$ 176.39

\$ 4.15

\$ 12.24

\$ 11.99

\$ 204.77

Page 1 of 1



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Patterson Dental Supply, Inc.  
1031 MENDOTA HEIGHTS RD  
SAINT PAUL MN 55120-1419  
US

Telephone: (844) 531-7326  
Representative: Sonya Rose

Order #	Pack Slip #	Invoice #
0623539561	8033084593	3036245480

Ship Date : 04-07-2025 8:24:56 PM  
 Invoice Date : 04-07-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	T A X
75493218	1.000	1.000	PAK	CAULK	659780	PALODENT PLUS WEDGE REF SMALL 100/PK	\$ 44.59	\$ 44.59	T
71898139	1.000	1.000	PAK	CETYL I	0213	CETACAINE DELIVER TIPS 100/PK	\$ 90.31	\$ 90.31	T
77094972	1.000	1.000	CS	JJ	42750	LISTERINE MOUTHWASH COOL MINT 1 GAL 2/C	\$ 37.79	\$ 37.79	T
70407155	1.000	1.000	EA	PATTER	03-27419	TOPICAL ANESTHETIC PINA COLADA	\$ 4.35	\$ 4.35	T
70407189	1.000	1.000	EA	PATTER	03-27519	TOPICAL ANESTHETIC GRAPE	\$ 4.35	\$ 4.35	T
70407171	1.000	1.000	EA	PATTER	03-27219	TOPICAL ANESTHETIC BUBBLE GUM	\$ 4.35	\$ 4.35	T
71446269	3.000	3.000	BX	BRAVAL	1446269	MASK EARLOOP LEVEL 3 TEAL 50/BX	\$ 6.16	\$ 18.48	T
70367854	3.000	3.000	BX	BRAVAL	07-0367854	GLOVE NITRILE PF TEXT SMALL LAVENDER BLU	\$ 12.34	\$ 37.02	T
70367862	3.000	3.000	BX	BRAVAL	07-0367862	GLOVE NITRILE PF TEXT MEDIUM LAVENDER BL	\$ 12.34	\$ 37.02	T
70367870	2.000	2.000	BX	BRAVAL	07-0367870	GLOVE NITRILE PF TEXT LARGE LAVENDER BLU	\$ 12.34	\$ 24.68	T
Total	17	17							
Terms of Payment							Sub Total	\$ 302.94	
Net Due 30 Days from Inv. Date							Local Tax	2.200 % \$ 6.92	
							State Tax	6.500 % \$ 20.48	
Remit Payment to :							Shipping and Handling	\$ 11.99	
Patterson Dental Supply, Inc.									
PO Box 732865									
Dallas TX 75373-2865									
<p>We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds</p>									
Page 1 of 1							Total	\$ 342.33	



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Patterson Dental Supply, Inc.  
2019 COMMERCE DR  
MEDFORD OR 97504-9744  
US

Telephone: (541) 779-2001  
Representative: John Parker

Order #	Pack Slip #	Invoice #
0623548001	8033114756	3036283047

Ship Date : 04-09-2025 4:13:09 PM  
 Invoice Date : 04-09-2025  
 Customer P.O. : Riddle General  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 800 MONTE VISTA DR  
 DINUBA CA 93618-9117  
 US

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Patterson Dental Supply, Inc.  
2019 COMMERCE DR  
MEDFORD OR 97504-9744  
US

Telephone: (541) 779-2001  
Representative: John Parker

Order #	Pack Slip #	Invoice #
0623548001	8033114846	3036283048

Ship Date : 04-09-2025 4:13:09 PM  
 Invoice Date : 04-09-2025  
 Customer P.O. : Riddle General  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

Sub Total		\$ 237.47	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 10.77	
Discount		\$ 10.77-	
Total		\$ 237.47	



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Patterson Dental Supply, Inc.  
2019 COMMERCE DR  
MEDFORD OR 97504-9744  
US

Telephone: (541) 779-2001  
Representative: John Parker

Order #	Pack Slip #	Invoice #
0623548489	8033116259	3036283049

Ship Date : 04-09-2025 4:13:09 PM  
 Invoice Date : 04-09-2025  
 Customer P.O. : Riddle Waste  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

Sub Total		\$ 324.18	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 11.99	
Discount		\$ 11.99-	
Total		\$ 324.18	





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Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

# INVOICE

Order #	Pack Slip #	Invoice #
0623551549	8033127137	3036290371

Ship Date : 04-09-2025 11:33:10 PM  
 Invoice Date : 04-09-2025  
 Customer P.O. : Milwaukie  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
74383675	2.000	2.000	EA	KERR	33215	TEMPBOND AUTOMIX SYR W/TIPS 2/PK	\$ 114.65	\$ 229.30	T
70843037	4.000	4.000	PAK	PATTER	0843037	BITE REGISTR HP REG SET	\$ 29.43	\$ 117.72	T
71267590	2.000	2.000	EA	MMM	41294	SCOTCHBOND UNIV PLUS ADHESIVE REF VIAL 5 Not subject to hazardous material transport fee	\$ 66.27	\$ 132.54	T
70467647	2.000	2.000	PAK	DANVIL	94793	BULK EZ TIPS REF 19 GAUGE 25/PK	\$ 28.07	\$ 56.14	T
70928325	3.000	3.000	PAK	PATTER	750412	TOOTHBRUSH PD 38 TUFT 72/PK	\$ 33.05	\$ 99.15	T
Total	13	13	Total Order Value: \$ 634.85    Tax: \$ 101.59    Sub Total: \$ 736.44    Net Due: \$ 736.44    Payment Method: CREDIT CARD    ORDER STATUS: CONFIRMED				Sub Total	\$ 634.85	

Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

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Sub Total		\$ 634.85	
Local Tax	2.300 %	\$ 14.59	
State Tax	6.500 %	\$ 41.28	
Shipping and Handling		\$ 11.99	
Discount		\$ 11.99-	
Total		\$ 690.72	



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Telephone: (541) 779-2001  
Representative: John Parker

Ship Date : 04-10-2025 6:45:39 PM  
 Invoice Date : 04-10-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

Total	0	15	<p>We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <a href="https://app.tracelink.com/login">https://app.tracelink.com/login</a> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <a href="https://www.pattersondental.com/sds">https://www.pattersondental.com/sds</a></p>
Terms of Payment			
Net Due 30 Days from Inv. Date			
Remit Payment to :			
Patterson Dental Supply, Inc.			
PO Box 732865			
Dallas TX 75373-2865			
Page	1	of 1	
Sub Total		\$ 308.97	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Total		\$ 308.97	





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Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

# INVOICE

Ship Date : 04-14-2025 11:33:29 PM  
 Invoice Date : 04-14-2025  
 Customer P.O. : Eugene Lab  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

Sub Total		\$ 424.42	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 11.99	
Discount		\$ 11.99-	
Total		\$ 424.42	



SHIP TO

PC SMILES LEBANON  
175 PARK ST  
LEBANON OR 97355-4225  
US

SOLD BY

Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

Customer #: 0201122338 Bill Cust #: 0201122337  
Practitioner #: 3100117120 Rx License#: D5174  
Practitioner: FRIESS ROBERT LEWIS

Telephone: (503) 670-0456  
Representative: John Lauerman

## INVOICE

Order #	Pack Slip #	Invoice #
0623565192	8033178668	3036403192

Ship Date : 04-14-2025 11:33:29 PM  
Invoice Date : 04-14-2025  
Customer P.O. :  
Fulfillment Ctr:  
Patterson Logistics Services, Inc.  
6419 S 228TH ST STE 100  
KENT WA 98032-1874  
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
70374082	2.000	2.000	BX	PATTER	05A1400	ARTICAINE 4% 1:100 000 50/PK Articaine with epinephrine 1:100,000, 4% Articaine Hydrochloride Box 50 x 1.7ml carpules. NDC #50227-1040-05 Rx items returnable if unopened. Call your local branch. NDC : 50227104005	\$ 51.48	\$ 102.96	
					Compliance Data:				
					Customer:	Practitioner: FRIESS ROBERT LEWIS RX LICENSE: D5174			
					Branch:	BRANCH STATE RX: DDA-0000056			
					Fulfillment Ctr:	FC STATE RX: OR DDA-0000222-CS FC STATE RX: WA PHWH.FX.00058990			

Total	2	2
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Terms of Payment  
Net Due 30 Days from Inv. Date

Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

Sub Total		\$ 102.96
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 11.99
Discount		\$ 11.99-
Total		\$ 102.96



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Telephone: (503) 670-0456  
Representative: Sonya Rose

Telephone: (503) 670-0456  
Representative: Sonya Rose

<b>Order #</b>	<b>Pack Slip #</b>	<b>Invoice #</b>
0623565229	8033178972	3036403193

Ship Date : 04-14-2025 11:33:30 PM  
 Invoice Date : 04-14-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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PC SMILES RIDGEFIELD  
109 S 65TH AVE STE 104  
RIDGEFIELD WA 98642-3708  
US

Customer #: 0201122325 Bill Cust #: 0201122324

Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

Telephone: (503) 670-0456  
Representative: Sonya Rose

## INVOICE

Order #	Pack Slip #	Invoice #
0623568681	8033189196	3036418688

Ship Date : 04-15-2025 2:44:32 PM  
Invoice Date : 04-15-2025  
Customer P.O. :  
Fulfillment Ctr:  
Patterson Logistics Services, Inc.  
6419 S 228TH ST STE 100  
KENT WA 98032-1874  
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
70886473	1.000	1.000	PAK	PATTER	PAPD-255	MIX TIP HP 6.5 GREEN 48/PK	\$ 32.30	\$ 32.30	T
71437797	2.000	2.000	CS	BRAVAL	07-1437797	PATIENT BIB POLY-BACKED 2-PLY GREEN 500	\$ 27.11	\$ 54.22	T
71262070	1.000	1.000	BX	GCAMER	012898	EVERX FLOW SYRINGE BULK SHADE 1/BX	\$ 45.71	\$ 45.71	T
73711165	1.000	1.000	EA	HUFRIE	IMS-1268	IMS MONITOR TAPE COLOR-CODE BLUE	\$ 18.78	\$ 18.78	T
73712841	1.000	1.000	EA	HUFRIE	IMS-1264	IMS MONITOR TAPE PURPLE	\$ 18.78	\$ 18.78	T
76616742	2.000	2.000	PAK	SCHICK	B1073055	ADHESIVE PERIAPICAL HOLDERS YELLOW 50/P	\$ 16.77	\$ 33.54	T
73070646	2.000	2.000	GLL	METREX	13-1000	CAVICIDE GALLON	\$ 16.18	\$ 32.36	T
72599041	2.000	2.000	PAK	DENTAM	887	TRAY POLYBITE IMPRESSION QUAD 35/PK	\$ 15.99	\$ 31.98	T
70877357	1.000	1.000	BX	PATTER	316112-3	SYR ENDO LUER 1.2CC 100/PK	\$ 26.71	\$ 26.71	T
75037320	1.000	1.000	PAK	MMM	3535	RELYX LUTING PLUS AUTO VALUE	\$ 148.47	\$ 148.47	T
74383675	1.000	1.000	EA	KERR	33215	TEMPBOND AUTOMIX SYR W/TIPS 2/PK	\$ 114.65	\$ 114.65	T
70436824	1.000	1.000	BX	BRAVAL	043-6824	POUCH STER 5.25 X 10 200/BX	\$ 8.89	\$ 8.89	T
70436790	1.000	1.000	BX	BRAVAL	043-6790	POUCH STER 2.75 X 9 200/BX	\$ 7.75	\$ 7.75	T
73682069	1.000	1.000	EA	HUFRIE	TNFCIS	DUCKHEAD CONTACT FORM INST SM	\$ 38.20	\$ 38.20	T
70367854	3.000	3.000	BX	BRAVAL	07-0367854	GLOVE NITRILE PF TEXT SMALL LAVENDER BLU	\$ 12.34	\$ 37.02	T
73250826	1.000	1.000	BX	FOX CO	420653926	CHAIRSIDE WASTE BAGS 200/BX	\$ 44.31	\$ 44.31	T
76616718	1.000	1.000	PAK	SCHICK	B1073052	ADHESIVE BITEWING HOLDER BLUE 50/PK	\$ 16.77	\$ 16.77	T

Terms of Payment  
Net Due 30 Days from Inv. Date

Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

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Telephone: (503) 670-0456  
Representative: Sonya Rose

Telephone: (503) 670-0456  
Representative: Sonya Rose

Order #	Pack Slip #	Invoice #
0623568681	8033189196	3036418688

Ship Date : 04-15-2025 2:44:32 PM  
 Invoice Date : 04-15-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
70886572	1	0	PAK	PATTER	PA110351	MIX TIP HP BLUE/ORANGE 25/PK Backordered		
Total	23	23						

Terms of Payment

Net Due 30 Days from Inv. Date

Remit Payment to :

Patterson Dental Supply, Inc.

PO Box 732865

Dallas TX 75373-2865

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Sub Total

Local Tax

State Tax

Shipping and Handling

Discount

Total

\$ 710.44

2.200 % \$ 15.63

6.500 % \$ 46.18

\$ 11.67

\$ 11.67-

\$ 772.25

Page 2 of 2

TAX



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Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

# INVOICE

Ship Date : 04-15-2025 8:17:17 PM  
 Invoice Date : 04-15-2025  
 Customer P.O. : Eugene  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Page 1 of 1

Sub Total		\$ 60.75	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 11.99	
Discount		\$ 11.99-	
Total		\$ 60.75	



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Patterson Dental Supply, Inc.  
2019 COMMERCE DR  
MEDFORD OR 97504-9744  
US

Telephone: (541) 779-2001  
Representative: John Parker

Order #	Pack Slip #	Invoice #
0623543254	8033184311	3036431768

Ship Date : 04-15-2025 8:17:18 PM  
 Invoice Date : 04-15-2025  
 Customer P.O. : Roseburg  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

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Telephone: (541) 779-2001  
Representative: John Parker

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
73834298	1.000	1.000	PAK	MICROB	MRA400	MICROBRUSH ASST 400/PK	\$ 35.84	\$ 35.84	
Total	73	73							

Terms of Payment  
Net Due 30 Days from Inv. Date

Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

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Sub Total\$ 1578.15

Local Tax0%\$ 0.00

State Tax0%\$ 0.00

Shipping and Handling\$ 11.99

Discount\$ 11.99-

Total\$ 1578.15

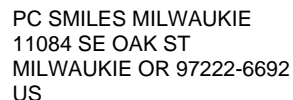
Page 3 of 3





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PC SMILES MILWAUKIE  
11084 SE OAK ST  
MILWAUKIE OR 97222-6692  
US

Customer #: 0201122342      Bill Cust #: 0201122341

Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

Telephone: (503) 670-0456  
Representative: Sonya Rose

Order #	Pack Slip #	Invoice #
0623571131	8033198923	3036433273

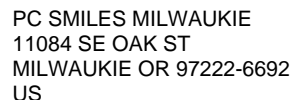
Ship Date : 04-15-2025 11:33:04 PM  
 Invoice Date : 04-15-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Terms of Payment  
Net Due 30 Days from Inv. Date

Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

Sub Total		\$ 1214.90	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 10.05	
Discount		\$ 10.05-	
Total		\$ 1214.90	



PC SMILES MILWAUKIE  
11084 SE OAK ST  
MILWAUKIE OR 97222-6692  
US

Customer #: 0201122342 Bill Cust #: 0201122341

Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

Telephone: (503) 670-0456  
Representative: Sonya Rose

<b>Order #</b>	<b>Pack Slip #</b>	<b>Invoice #</b>
0623571131	8033198878	3036447424

Ship Date : 04-16-2025 1:15:22 PM  
 Invoice Date : 04-16-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 2201 EAGLE PKWY  
 FORT WORTH TX 76177-2312  
 US

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Telephone: (541) 779-2001  
Representative: John Parker

Ship Date : 04-16-2025 4:13:21 PM  
 Invoice Date : 04-16-2025  
 Customer P.O. : Roseburg  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 800 MONTE VISTA DR  
 DINUBA CA 93618-9117  
 US

Total	4	4
<p>Terms of Payment</p> <p>Net Due 30 Days from Inv. Date</p> <p>Remit Payment to :</p> <p>Patterson Dental Supply, Inc.</p> <p>PO Box 732865</p> <p>Dallas TX 75373-2865</p>		
<p>We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <a href="https://app.tracelink.com/login">https://app.tracelink.com/login</a> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data Sheets can be found on the Patterson Website or by going to <a href="https://www.pattersondental.com/sds">https://www.pattersondental.com/sds</a></p>		
Page	1	of 1



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Telephone: (541) 779-2001  
Representative: John Parker

Ship Date : 04-16-2025 4:13:21 PM  
 Invoice Date : 04-16-2025  
 Customer P.O. : Roseburg  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US



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Telephone: (541) 779-2001  
Representative: John Parker

Ship Date : 04-16-2025 4:13:21 PM  
 Invoice Date : 04-16-2025  
 Customer P.O. : Roseburg  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

Total	35	34
Terms of Payment		
Net Due 30 Days from Inv. Date		
Remit Payment to :		
Patterson Dental Supply, Inc.		
PO Box 732865		
Dallas TX 75373-2865		
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Page	2	of 2

Sub Total		\$ 1218.50
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 9.69
Discount		\$ 9.69-
Total		\$ 1218.50



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Patterson Dental Supply, Inc.  
2019 COMMERCE DR  
MEDFORD OR 97504-9744  
US

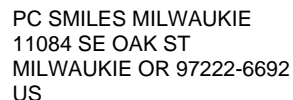
Order #	Pack Slip #	Invoice #
0623573220	8033205045	3036454399

Ship Date : 04-16-2025 4:16:17 PM  
 Invoice Date : 04-16-2025  
 Customer P.O. : Riddle General  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
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Total	5	5
<p>Terms of Payment</p> <p>Net Due 30 Days from Inv. Date</p> <p>Remit Payment to :</p> <p>Patterson Dental Supply, Inc.</p> <p>PO Box 732865</p> <p>Dallas TX 75373-2865</p>		
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PC SMILES MILWAUKIE  
11084 SE OAK ST  
MILWAUKIE OR 97222-6692  
US

Customer #: 0201122342 Bill Cust #: 0201122341

Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

Telephone: (503) 670-0456  
Representative: Sonya Rose

Order #	Pack Slip #	Invoice #
0623573259	8033205054	3036454400

Ship Date : 04-16-2025 4:16:18 PM  
 Invoice Date : 04-16-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Terms of Payment  
Net Due 30 Days from Inv. Date

Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

Sub Total		\$ 150.47	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 11.99	
Discount		\$ 11.99-	
Total		\$ 150.47	



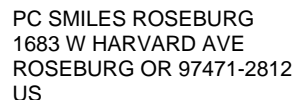
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Telephone: (503) 670-0456  
Representative: Amy Sydow

Order #	Pack Slip #	Invoice #
0623551556		3036458656

Ship Date : 04-09-2025 6:53:27 PM  
 Invoice Date : 04-16-2025  
 Customer P.O. : NSK FREE GOODS  
 Fulfillment Ctr:  
 Shipped by Vendor/Manufacturer

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PC SMILES ROSEBURG  
1683 W HARVARD AVE  
ROSEBURG OR 97471-2812  
US

Customer #: 0201122340

Bill Cust #:

0201122339

Patterson Dental Supply, Inc.  
2019 COMMERCE DR  
MEDFORD OR 97504-9744  
US

Telephone: (541) 779-2001  
Representative: John Parker

Order #	Pack Slip #	Invoice #
0623573830	8033211480	3036459208

Ship Date : 04-16-2025 12:27:27 AM  
 Invoice Date : 04-16-2025  
 Customer P.O. : Roseburg  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Terms of Payment  
Net Due 30 Days from Inv. Date

Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

Sub Total		\$ 23.55	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 0.19	
Discount		\$ 0.19-	
Total		\$ 23.55	



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Patterson Dental Supply, Inc.  
7620 SW BRIDGEPORT RD  
PORTLAND OR 97224-7700  
US

Telephone: (503) 670-0456  
Representative: Sonya Rose

Order #	Pack Slip #	Invoice #
0623581107	8033232782	3036480193

Ship Date : 04-17-2025 8:15:31 PM  
 Invoice Date : 04-17-2025  
 Customer P.O. :  
 Fulfillment Ctr:  
 Patterson Logistics Services, Inc.  
 6419 S 228TH ST STE 100  
 KENT WA 98032-1874  
 US

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Remit Payment to :  
Patterson Dental Supply, Inc.  
PO Box 732865  
Dallas TX 75373-2865

Sub Total		\$ 362.60	
Local Tax	0%	\$0.00	
State Tax	0%	\$0.00	
Shipping and Handling		\$ 11.99	
Discount		\$ 11.99-	
Total		\$ 362.60	