

PC SMILES VANCOUVER 16415 SE 15TH ST STE 105 VANCOUVER WA 98683-9802 US

S O L D T O



Telephone:

Fax:

PC SMILES VANCOUVER US

16415 SE 15TH ST STE 105 VANCOUVER WA 98683-9802 Invoice 3037868803

Date: 2025-07-11

Reference Number:

US

Eaglesoft SC Customer P.O:

Ship From Portland (D) 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700

503-670-0456

503-670-0675

Customer #: 0201122346 Bill Cust #: 0201122345

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
		73179157	SPRT CLINICAL MONTHLY	1.000	EA	\$259.00	259.00	Т
				Sub Total			\$ 259.00	
Payment Terms		We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION					4 200.00	
		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						
Net Due 30 Days from Inv. Date		for payment or review if any prices for products provided herein are subject to or reflect credits, rebates,		Local Tax State Tax		2.300 %	\$ 5.95	
Remit Payment to:		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				6.500 %	\$ 16.84	
Patterson Dental Supply, Inc. PO Box 732865								
Dallas TX 75373-2865								
				Total			\$ 281.79	

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Sold by: Portland (D) 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700