

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000443414344007187110000000000064780718254

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

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
<i>This is a backordered shipment for order:66679560 original invoice:43656867 THANK YOU FOR YOUR ORDER!</i>										
<i>PO#:P10080 CASE#:P10080 PLEASE NOTE THE ITEM 1075076 IS BACK ORDER.</i>										
1	107-5076	EA	Burnisher DE Ball 25-26 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	32.39	64.78	1	IN
<i>M/F: PO#:P10080</i>										
								MERCHANDISE TOTAL		
								INVOICE TOTAL		
								\$64.78		
								\$64.78		

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!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
4434148	4434143	44007187	07/18/25	\$64.78						
Order#	Order Date	# of Boxes	PO#							
66679560	07/03/25	1	P10080							

Distribution Names/Address

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