

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



INVOICE

010000443414344557050110000000000028920724256

Ship/Sold-To: 4434149
Smiles Dental Eugene
2201 Willamette St Ste A
Matthew Collins
Eugene, OR 97405-3091

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
44557050	07/24/25	08/23/25	\$28.92
Purchase Order#		Payment Terms	
P10146		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
1	107-6371	EA	Sodium Hypochlorite 6% 16oz/Bt GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050571 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** TCN: P10146 M/F: NULL	1	1	*	13.43	13.43	1	NV
MERCHANDISE TOTAL							\$13.43			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$28.92			

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					
4434149	4434143	44557050	07/24/25	\$28.92						
Order#	Order Date	# of Boxes	PO#							
67328869	07/24/25	1	P10146							

Distribution Names/Address

NV: 255 Vista Blvd, Sparks, NV 89434
DEA#: RH0181709 State Reg#: WH00360
Chem. Reg#: 006710HNY