



# INVOICE

**Ship/Sold-To: 4434153**  
Smiles Dental Riddle  
150 Main St  
Justin Larry Jones  
Riddle, OR 97469

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

010000443414343912059110000000000396870710255

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

Invoice#	Invoice Date	Due Date	Invoice Total
43912059	07/10/25	08/09/25	\$396.87
Purchase Order#		Payment Terms	
Riddle-General		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	492-0054	50/BX	ICX Water Treatment Tablets 0.7 Ltr Btl ** SPECIAL CONTRACT PRICE **	1	1	*	39.59	39.59	3	NV
2	777-2324	20/PK	Filtek One Bulk Fill A1  .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105MX81 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	94.46	94.46	3	NV
3	112-7321	300/BX	Essentials 300 PF Nitrile X-Small ** SPECIAL CONTRACT PRICE **	2	2		11.59	23.18	3	NV
4	300-0496	100/PK	Strata-G Wedge Refill Blue Small ITEM UNDER 6 MONTHS WARRANTY FROM INVOICE DATE. ** SPECIAL CONTRACT PRICE **	1	1	W	63.19	63.19	3	NV
5	543-3743	72/BX	Whole Mouth Clean Bundle ESTIMATED DELIVERY DATE: 07/11/25 ** SPECIAL CONTRACT PRICE **	2	2		59.76	119.52		NV
5	543-0304	6/BX	Colgate 360 Deep Clean TB X-Compact CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	24	24	SK C			2	NV
5	543-0307	24/CA	Contract Total TP 61044324 .88oz	6	6	SK *			3	NV
5	543-0252	72/CA	Colgate Floss Mint 3yd	2	2	SK *			3	NV

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	
4434153	4434143	43912059	07/10/25	\$396.87	\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item 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	*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
66847554	07/10/25	3	Riddle-General			

**Distribution Names/Address**

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

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

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LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
5	543-0285	72/PK	Contract Colgate Paper Bags Sample	2	2	SK			3	NV
6	145-8601	6/BX	Colgate Minecraft Toothbrush Kids 5+	2	2		9.99	19.98	3	NV
7	640-8482	65/CN	CaviWipes Towelettes XLarge ** SPECIAL CONTRACT PRICE **	2	2	*	15.23	30.46	3	NV
MERCHANDISE TOTAL							\$390.38			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$396.87			

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<b>Order#</b> 66847554	<b>Order Date:</b> 07/10/25	<b># of Boxes</b> 3	<b>PO#:</b> Riddle-General		

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