

3M Unitek2724 SOUTH PECK ROAD
MONROVIA, CA 91016-5097**INVOICE**

Copy

Customer: 30114136



Co/Order/Generation: 015964800

**PACIFIC DENTAL SERVICES**SUPPORT OFFICE
ATTN: VENDOR INVOICES
17000 RED HILL AVE
IRVINE, CA 92614

Carrier: UNITED PARCEL GROUND SERVICE

PACIFIC DENTAL SERVICES #1261
EVERY KID'S DENTIST AND ORTHO
675 SOUTH WATSON RD STE 106
BUCKEYE, AZ 85326

If you have any questions regarding this invoice, please contact:

ROXANNE HOOGEVEEN 800-423-4588

US Fax: (800) 328-2360

Customer Number:	30114136
Invoice Number:	4003350
Invoice Date:	7/01/2019

Zip Code: 85326

**Total Invoice Amount: \$US 569.82**
Terms: STANDARD NET 15 On Account**PO No:** **Invoice No: 4003350** **Order No: 59648/00** **Order Date: 7/01/2019**

Line	Item No.	Description	UM	Ordered Qty	Shipped Qty	B/O Qty	Unit Price	Disc%	Amount	Tax
1	712-036	Transbond XT Syringes 4/pk	PK	1	1		147.58		147.58	*
2	712-080	Transbond Plus Light Cure Band Adhesive Kit	KT	1	1		141.00		141.00	*
3	712-090	Transbond Plus Self Etching Self Etching Primer (100/Bx)	BX	2	2		116.99		233.98	*
		Postage & Handling							18.00	

Please pay full Total Due by: 7/16/2019**Thank You !**

3M Unitek

FILE # 56561

PRODUCT EXEMPT

LOS ANGELES, CA 90074-6561

Amount	\$US	540.56
Tax @ 5.600%	\$US	29.26
Total Due	\$US	569.82

3M Unitek

3M Unitek2724 SOUTH PECK ROAD
MONROVIA, CA 91016-5097**INVOICE**

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Customer: 30114515



Co/Order/Generation 015907400

**PACIFIC DENTAL SERVICES**
SUPPORT OFFICE
ATTN: VENDOR INVOICES
17000 RED HILL AVE
IRVINE, CA 92614**Carrier: UNITED PARCEL GROUND SERVICE****PACIFIC DENTAL SERVICES #1805**
TIFFANY SPRINGS DENTAL GROUP
9018 NORTH SKYVIEW AVENUE
KANSAS CITY, MO 64154

If you have any questions regarding this invoice, please contact:

BETTIJANNE ROSETE(800)423-4588

US Fax: (800) 328-2360

Customer Number:	30114515
Invoice Number:	4003508
Invoice Date:	7/01/2019

Zip Code 64154

**Total Invoice Amount: \$US 284.12**
Terms: STANDARD NET 30 On Account**PO No:** **Invoice No: 4003508** **Order No: 59074/00** **Order Date: 7/01/2019**

Line	Item No.	Description	UM	Ordered Qty	Shipped Qty	B/O Qty	Unit Price	Disc%	Amount	Tax
2	712-036	Transbond XT Syringes 4/pk	PK	1	1		147.58		147.58	
3	712-090	Transbond Plus Self Etching Self Etching Primer (100/Bx)	BX	1	1		116.99		116.99	
		Postage & Handling							18.00	*

Please pay full Total Due by: 7/31/2019**Thank You !**3M Unitek
FILE # 56561
LOS ANGELES, CA 90074-6561

PRODUCT EXEMPT

Amount	\$US	282.57
Tax @ 8.600%	\$US	1.55
Total Due	\$US	284.12

3M Unitek