

a division of **Pacific Research Laboratories, Inc.**  
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## INVOICE

Page: 1 of 1  
Date: 3/2/2010

**Sold To:**

Erica Wodzak  
University of British Columbia  
2205 Lower Mall Box 1558  
Vancouver BC V6T1Z4  
CANADA

**Ship To:**

Erica Wodzak  
University of British Columbia  
2205 Lower Mall Box 1558  
Vancouver BC V6T1Z4  
CANADA

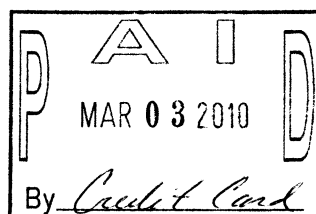
**Cust ID:** 611

PO Number: 3/1 Web  
SO Entered by: LORI  
Packing Slip 76590

Terms: Credit Card  
Ordered: 3/1/2010  
Order 33402

F.O.B: ORIGIN  
Ship Via: Fed Ex Ground  
Ship Date: 3/2/2010

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	1.00	1120-20	A	11.50000 EA	11.50
	Line Ref. 1	FEMUR: SOLID FOAM RIGHT W/CANAL			
Line Subtotal:					11.50
Line (1) Miscellaneous Charges					
Description					Amount
10.) Shipping Charges					35.00
2	1.00	1120	A	11.50000 EA	11.50
	Line Ref. 2	FEMUR: SOLID MEDIUM LEFT			
Line Subtotal:					11.50



Product Subtotal: 23.00

Total: 58.00

All payments to be made in US Dollars

SAWBONES thanks you for your business!

Fed ID #: 91-1127121

PLEASE PAY FROM THIS INVOICE. NO RETURNS WILL  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.

ARForm:001:00

**BALANCE OWING \$0.00**