



## Invoice

Invoice Number	967308104
Invoice Date	Dec 29, 2023
Invoice Due Date	Jan 28, 2024
Customer Number	40627405
Shipping Method	UPS 2nd day

The Smilist Dental  
Dr. Scott Culpepper  
Suite 500  
40 Cuttermill Road  
GREAT NECK NY 11021

### Sold-to / Ship-to (40641933)

Wayne Dental Care The Smilist Dental  
Brian E Handel  
295 Old Eagle School Road  
WAYNE PA 19087

Delivery No.	834343495	Shipping Date	Dec 28, 2023				
Purchase Order No.	1125847-5-5-5.0	Order date	Dec 12, 2023				
Doctor	Brian E Handel	Patient	Julia Dotzel				
Item	Lot No.	Description	Qty	Pricing	Unit Price	Value	TC
CC-ALIGNER_MF		ClearCorrect™ Flex, Aligner Multilayer	8	Price	47.00	376.00	
				Treatment setup		115.00	
				Promotion Coupon	-25%	-122.75	
				Net Value for Item		368.25	

<b>Subtotal</b>	<b>368.25</b>
Freight	0.00
Tax amount	0.00
<b>Total amount</b>	<b>368.25</b>
Currency	USD

**Straumann USA, LLC**  
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Andover, MA 01810

**Our contact details:**  
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