



Invoice

Invoice Number	967475029
Invoice Date	Jan 12, 2024
Invoice Due Date	Feb 11, 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.	834486638	Shipping Date	Jan 11, 2024				
Purchase Order No.	314184-2-2-2.0	Order date	Dec 29, 2023				
Doctor	Brian E Handel	Patient	Sydney Handel				
Item	Lot No.	Description	Qty	Pricing	Unit Price	Value	TC
CC-ALIGNER_MF		ClearCorrect™ Flex, Aligner Multilayer	16	Price	47.00	752.00	
				Treatment setup		115.00	
				Promotion Coupon	-50%	-433.50	
				Net Value for Item		433.50	

Subtotal	433.50
Freight	0.00
Tax amount	0.00
Total amount	433.50
Currency	USD

Straumann USA, LLC
60 Minuteman Road
Andover, MA 01810

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