

HENRY SCHEIN
CORPORATE OFFICE
135 Durfee Road • Melville, NY 11747
1.800.472.4344
www.henryschein.com



INVOICE

Ship/Sold-To: 194827
Lan N Pham
14044 Magnolia St Ste 125
Westminster, CA 92683-4700

Bill-To: 194827
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Westminster, CA 92683-4700

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Westminster, CA 92683-4700

Invoice# 80582540	Invoice Date 07/29/20	Due Date STM	Invoice Total \$1515.80
Purchase Order# E2200193720200724145716		Payment Terms Statement date + 24 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

LINE NO.	ITEM CODE	UNT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNITS CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	137-9742	50 BX	KN95 Particulate Respirator	4	4	T	202.00	808.00	2	NV
2	138-1586	10 BG	Isolation Gown PET AAMI 1 L Blue Quantity shipped from NV = 2 units and NV2 = 10 units	12	12	T SM	36.50	438.00	2	NV
3	138-1597	10 BG	Isolation Gown PET AAMI 1 XL Blue	4	4	T	36.50	146.00	2	NV

CONTACT US- WE'RE HERE TO HELP WITH FLEXIBLE FINANCIAL SERVICES SOLUTIONS DURING THIS DIFFICULT TIME. FOR MORE INFORMATION ON CARES ACT FINANCING AND ADDITIONAL FINANCIAL SOLUTIONS, PLEASE VISIT
WWW.HENRYSCHAINEDENTAL.COM/FINANCIALSOLUTIONS OR CONTACT US AT 1-855-345-2666 OR HSF5-CV@HENRYSCHIN.COM.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO
[HTTP://WWW.HENRYSCHIN.COM/LEGAL/TERMS.ASPX](http://WWW.HENRYSCHIN.COM/LEGAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL \$1,392.00
SALES TAX \$121.81
FREIGHT CHARGES \$1.99
INVOICE TOTAL \$1,515.80

Please refer to back of paperwork for Terms of Sale and disclosures or go to <http://www.henryschein.com/en-us/legal/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

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Order# 92501547	Order Date 07/29/20	# of Boxes 2	PO# E2200193720200724145716		

HSI Distribution Network Address
HSI 100 New York and South, 4th Floor
New York, NY 10038