



INVOICE

PENTAX Medical
3 Paragon Drive
Montvale, NJ 07645
Phone(800) 431-5880
Fax(201) 391-2063

Invoice #: 0114104-IN
Invoice Date 3/12/2024
Sales Order # 0096491
Order Date 3/8/2024
Salesperson: 1185
Customer # 0011198

Bill to:	Ship to:
PACIFIC CLINICAL RESEARCH FOUNDATION DBA SMILES INTERNATIONAL FDN 3980 LARIAT RIDGE New Braunfels, TX 78132	Pacific Clinical Research Fdn dba Smiles International fdn c/o Katie Dillon, SUITE 200 5461 Meridian Mark Road Atlanta, GA 30342

Quote No:
014399-103

Confirm To:
Dr. Moses 858-442-1551

Customer P.O.	Ship Via	F.O.B.	Units	Ordered	Shipped	Back Ordered	Price
GG#2349599	UPS BLUE	Montvale NJ				CREDIT CARD	
VNL9-CP	EACH		1.000	1.000	0.000	8,445.00	8,445.00
VIVIDEO Nasolaryngoscope							
Serial Number: 23NA44D				1.000			
CP-1000	EACH		1.000	1.000	0.000	6,630.00	6,630.00
VIVIDEO Processor							
Serial Number: 23VA33B				1.000			
ZUTR10002P	EACH		1.000	1.000	0.000	189.00	189.00
PENTAX Hand-Held Leak Tester							
Serial Number: 230641200				1.000			
0809	EACH		1.000	1.000	0.000	30.00	30.00
HDMI TO DVI CABLE-#42514							

PO: Rotary GG#2349599 - Tecate Craniofacial Smiles

Dr. Jeffrey Moses drjeffmoses@yahoo.com

PENTAX POC: Hunter Mendenhall SHIP COMPLETE

PAID APPROVAL CODE 04245D Thank you.

Please send remittance in US. Dollars to:
PENTAX Medical
P.O. Box 417657
Boston, MA 02241-7657
USA
TIN 84-0721450

Net Invoice Amount:	15,294.00
Discount Amount:	0.00
Freight Amount:	0.00
Sales Tax Amount:	1.185.29
Invoice Total:	16,479.29