



Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946

Web: www.fillauer.com

INVOICE

Invoice Number 10100065

Invoice Date 4/14/2023

Contact Darlene Wells
+1.423.643.0422
AR@fillauer.com

SOLD TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504 United States

SHIP TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504 United States

Fax: 541-245-6687

Email: invoices@empire-medical.com

PO Number: 936986ku

Terms: Net 30

F.O.B.: Shipping Point

Customer: 100409

Ship Via: UPS Ground

Packing Slip: 72048

Order Number: 1210273

Ship Date: 4/14/2023

Tracking # 1Z37965E0397175935

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	220059		3.00EA	\$18.4700	\$55.41
	ROUNDED BLADE SPATULA 3/4X4 "				

Please Remit To:

Fillauer Companies, Inc.
DBA Fillauer LLC
P. O. Box 5189
2710 Amnicola Hwy
Chattanooga, TN 37406-0189

Line(s) Subtotal: 55.41
Miscellaneous Charges: 0.00
Less Prepaid Deposits: 0.00
Less Deposit: 0.00

Total \$ 55.41 USD



Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946

Web: www.fillauer.com

INVOICE

Invoice Number 10109383

Invoice Date 7/21/2023

Contact Darlene Wells
+1.423.643.0422
AR@fillauer.com

SOLD TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504
United States

SHIP TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504
United States

Fax: 541-245-6687

Email: invoices@empire-medical.com

PO Number: 992145KU

Terms: Net 30

F.O.B.: Shipping Point

Customer: 100409

Ship Via: UPS Ground

Packing Slip: 78148

Order Number: 1218635

Ship Date: 7/21/2023

Tracking # 1Z37965E0398390932

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price	
1	227008 HOT MILL GLOVE		5.00EA	\$16.8300	\$84.15	
2	2100P TRAUTMAN MINI-SAND CORE	A	1.00EA	\$92.4700	\$92.47	
3	2100D TRAUTMAN SAND CORE SMALL	A	1.00EA	\$96.8400	\$96.84	
4	220063 ROUNDED BLADE SPATULA 1" X 6"		4.00EA	\$27.4500	\$109.80	
5	220059 ROUNDED BLADE SPATULA 3/4X4 "		4.00EA	\$18.4700	\$73.88	
6	220460 SCARPA KNIFE LARGE #4460	A	2.00EA	\$21.8400	\$43.68	
7	220461 SCARPA KNIFE SMALL #4461	A	1.00EA	\$22.2800	\$22.28	
			<u>Qty. Ordered:</u>	2.00EA	<u>Backorder Qty:</u>	1.00EA
8	51391 FOAM SHAPER WZ144		1.00EA	\$429.8000	\$429.80	



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INVOICE

Invoice Number 10109383

Invoice Date 7/21/2023

Contact Darlene Wells
+1.423.643.0422
AR@fillauer.com

Please Remit To:

Fillauer Companies, Inc.
DBA Fillauer LLC
P. O. Box 5189
2710 Amnicola Hwy
Chattanooga, TN 37406-0189

Line(s) Subtotal:	952.90
Miscellaneous Charges:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00

Total	\$	952.90	USD
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Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946

Web: www.fillauer.com

INVOICE

Invoice Number 10109717

Invoice Date 7/25/2023

Contact Darlene Wells
+1.423.643.0422
AR@fillauer.com

SOLD TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504
United States

SHIP TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504
United States

Fax: 541-245-6687

Email: invoices@empire-medical.com

PO Number: 992145KU

Terms: Net 30

F.O.B.: Shipping Point

Customer: 100409

Ship Via: UPS Ground

Packing Slip: 78421

Order Number: 1218635

Ship Date: 7/25/2023

Tracking # 1Z37965E0394361373

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	220461	A	1.00EA	\$22.2800	\$22.28
	SCARPA KNIFE SMALL #4461				
			<u>Qty. Ordered:</u> 2.00EA		

Please Remit To:

Fillauer Companies, Inc.
DBA Fillauer LLC
P. O. Box 5189
2710 Amnicola Hwy
Chattanooga, TN 37406-0189

Line(s) Subtotal: 22.28
Miscellaneous Charges: 0.00
Less Prepaid Deposits: 0.00
Less Deposit: 0.00

Total \$ 22.28 USD



Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946

Web: www.fillauer.com

INVOICE

Invoice Number 10112661

Invoice Date 8/23/2023

Contact Darlene Wells
+1.423.643.0422
AR@fillauer.com

SOLD TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504
United States

SHIP TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504
United States

Fax: 541-245-6687

Email: invoices@empire-medical.com

PO Number: 1005886KU

Terms: Net 30

F.O.B.: Shipping Point

Customer: 100409

Ship Via: UPS Ground

Packing Slip: 80496

Order Number: 1220931

Ship Date: 8/23/2023

Tracking # 1Z37965E0394702076

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
1 IQ200R		1.00EA	\$1,692.8000	\$1,692.80
IQ SWING PHASE LOCK 2 KIT R				
SerialNumber	53131221315			

Please Remit To:

Fillauer Companies, Inc.
DBA Fillauer LLC
P. O. Box 5189
2710 Amnicola Hwy
Chattanooga, TN 37406-0189

Line(s) Subtotal: 1,692.80
Miscellaneous Charges: 0.00
Less Prepaid Deposits: 0.00
Less Deposit: 0.00

Total \$ 1,692.80 USD

Click Medical, LLC
PO Box 775245
Steamboat Springs, CO 80477

970-670-7012

Invoice

Date	Invoice #
8/23/2023	16249

Bill To
Empire Medical 2009 Commerce Dr. Medford, OR 97504

Ship To
Empire Medical 2009 Commerce Dr. Medford, OR 97504

Rep	P.O. No.	Terms	Due Date	Ship Via	Tracking #
	1005889KU	Net 30	9/22/2023	UPS Ground	1Z 37V 5E1 03 9154 7818

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
RF-200-07-01	RevoFit® Lamination Kit with Click® Reel	2	0	2	225.00	450.00

				Total	\$450.00
				Payments/Credits	\$0.00
				Balance Due	\$450.00

Invoice



Date	Invoice #
7/20/2023	1499834

Bill To
Empire Medical 2009 Commerce Drive Medford, OR 97504

Ship To
Empire Medical 2009 Commerce Drive Medford, OR 97504 USA

Dropship PO	Customer PO	Terms	Via
	992146KU	2% 20 Net 30	Shipper #

Quantity	Item Code	Description	U/M	Price Each	Amount
10	N- Cats and Dogs	N- Cats and Dogs Pediatric Heat Paper 5ft (40" x 60")	5 ft	12.10	121.00
10	N- Ocean Pals	N- Ocean Pals Heat Paper 5ft (40" x 60")	5 ft	12.10	121.00
10	N- Seashells	N- Seashells 5 Ft. (40" x 60")	5 ft	12.10	121.00
	Shipping Charge	Shipping Charge FX Ground to Emire Medical Medford, OR TRK#1Z253TT10358634687 ETA:7/27/23		0.00	0.00
	3rd Party Surch...	3rd Party Shipping/Handling Surcharge		3.00	3.00

Phone: (715) 207-6360	Email: sales@newlimbits.com	Payments/Credits	
Thank you for your business. Payment Terms: 100% Payment due upon receipt unless granted terms. U.S issued Visa, Mastercard, or Paypal accepted. Money orders, wires, and bank checks must be written to Newlimbits, LLC and payable in USD.		Total	\$0.00
		Balance Due	\$366.00

**PEL LLC**

4666 Manufacturing Avenue
Cleveland Ohio, 44135
(216) 267-5775, (800) 321-1264
(216) 267-6176, (800) 222-6176 (fax)
www.pelsupply.com

INVOICE

REMIT TO:
PEL LLC
4666 MANUFACTURING AVE
CLEVELAND, OH 44135

Page	1	
Invoice Number	2820038	
Invoice Date	5/19/2023	10:10:28AM
PO Number	968623KU	
Contact	CHRIS WEYERS	
Order Number	0002313864	CP0204
Customer	0000062507	000000
Apply To		
Division	000000	
Init		KEF KEF

Bill To: EMPIRE MEDICAL
2009 COMMERCE DRIVE
MEDFORD OR 97504
USA

Ship To: EMPIRE MEDICAL
2009 COMMERCE DRIVE
MEDFORD OR 97504
USA

Sales Rep: PEL
Ship Via: UPS Ground

Terms: Net 30 Days

Line	D/S	Item Code	Description	U/M	Ordered	Shipped	On Order	Price	Disc Price	Extension
1	N	SM-BC-FINE	Buffing Cone Sm Blue Fine 6/pkg	PK6	2.00	2.00	0.00	85.24	72.4540	144.91
2	N	MINI-BC-FINE	Buffing Cone Blue Fine 6/pkg	PK6	2.00	2.00	0.00	85.24	72.4540	144.91
3	N	LG-BC-FINE	Buffing Cone Md/Lg Blue Fine 6/pkg	PK6	2.00	2.00	0.00	87.60	74.4600	148.92

Sub-Total
438.74

Shipping & Handling

Sales Tax

Deposit Rec'd

Balance Due
438.74

**PEL LLC**

4666 Manufacturing Avenue
Cleveland Ohio, 44135
(216) 267-5775, (800) 321-1264
(216) 267-6176, (800) 222-6176 (fax)
www.pelsupply.com

INVOICE

REMIT TO:
PEL LLC
4666 MANUFACTURING AVE
CLEVELAND, OH 44135

Page	1	
Invoice Number	2842890	
Invoice Date	10/24/2023	6:59:35PM
PO Number	1027797KU	
Contact	CHRIS WEYERS	
Order Number	0002331471	CP0204
Customer	0000062507	000000
Apply To		
Division	000000	
Init		SMK SMK

Bill To: EMPIRE MEDICAL
2009 COMMERCE DRIVE
MEDFORD OR 97504
USA

Ship To: EMPIRE MEDICAL
2009 COMMERCE DRIVE
MEDFORD OR 97504
USA

Sales Rep: PEL
Ship Via: UPS Ground

Terms: Net 30 Days

Line	D/S	Item Code	Description	U/M	Ordered	Shipped	On Order	Price	Disc Price	Extension
1	N	MINI-BC-FINE		PK6	2.00	2.00	0.00	85.24	72.4540	144.91
		Buffing Cone Blue Fine 6/pkg								

ITEM WILL SHIP FROM PEL WITHIN 3-5 DAYS

Sub-Total
144.91

Shipping & Handling

Sales Tax

Deposit Rec'd

Balance Due
144.91



Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946

Web: www.fillauer.com

INVOICE

Invoice Number 10097187

Invoice Date 3/15/2023

Contact Darlene Wells
+1.423.643.0422
AR@fillauer.com

SOLD TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504 United States

SHIP TO:

EMPIRE MEDICAL
2009 COMMERCE DR
MEDFORD OR 97504 United States

Fax: 541-245-6687

EMail: invoices@empire-medical.com

PO Number: 936986ku

Terms: Net 30

F.O.B.: Shipping Point

Customer: 100409

Ship Via: UPS Ground

Packing Slip: 70118

Order Number: 1210273

Ship Date: 3/15/2023

Tracking # 1Z37965E0398212508

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	227008 HOT MILL GLOVE		3.00EA	\$16.8300	\$50.49
2	2100P TRAUTMAN MINI-SAND CORE	A	2.00EA	\$92.4700	\$184.94
3	2100D TRAUTMAN SAND CORE SMALL	A	2.00EA	\$96.8400	\$193.68
4	220063 ROUNDED BLADE SPATULA 1" X 6"		3.00EA	\$27.4500	\$82.35

Please Remit To:

Fillauer Companies, Inc.
DBA Fillauer LLC
P. O. Box 5189
2710 Amnicola Hwy
Chattanooga, TN 37406-0189

Line(s) Subtotal: 511.46
Miscellaneous Charges: 0.00
Less Prepaid Deposits: 0.00
Less Deposit: 0.00

Total \$ 511.46 USD