# INVOICE

| | |
|---|---|
| **Invoice Number** | 10123735 |
| **Invoice Date** | 12/20/2023 |

Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946

Web: www.fillauer.com

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: 1044097KU | Terms: Net 30 | F.O.B.: Shipping Point |
| Customer: 100409 | | Ship Via: UPS Ground |
| Packing Slip: 89120 | Order Number: 1227325 | Ship Date: 12/20/2023 |

**Tracking #** 1Z37965E0397365499

| Line | Part Number/Description | Revision | Quantity | Unit Price | Ext Price |
|---|---|---|---|---|---|
| 1 | 227008<br>HOT MILL GLOVE | | 2.00EA | $16.8300 | $33.66 |

Please Remit To:

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

| | |
|---|---|
| **Line(s) Subtotal:** | **33.66** |
| **Miscellaneous Charges:** | **0.00** |
| **Less Prepaid Deposits:** | **0.00** |
| **Less Deposit:** | **0.00** |
| **Total** | $ **33.66** USD |

SPS
6530 Corporate Court
Alpharetta, GA 30005
Tel (678) 455-8888 (800) 767-7776
AR Fax (678) 455-8883 (800) 779-4935
Customer Service Fax (678) 455-8889 (800) 869-7776

# INVOICE

| INVOICE DATE | INVOICE NO. |
|---|---|
| 07/20/23 | 11283924-00 |

| P.O. NO. | PAGE # | CUSTOMER TYPE |
|---|---|---|
| 992206KU | 1 | EMP |

CUST.#: 1001479

SHIP TO: Empire Medical
2009 Commerce Dr

Medford, OR 97504

REMIT TO LOCK BOX: **SPS**
**PO Box 277466**
**Atlanta, GA 30384-7466**

BILL TO: EMPIRE MEDICAL
2009 COMMERCE DR
ATTN: ACCOUNTS PAYABLE
MEDFORD, OR 97504

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| INSTRUCTIONS | TERMS |
|---|---|
| Normal | Net 90 Days |

| LOCAL WAREHOUSE | REQUESTED | SHIP VIA | SHIPPED |
|---|---|---|---|
| Alpharetta | 07/20/23 | FX GROUND | 07/20/23 |

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| LINE NO. | PRODUCT NUMBER AND DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B.O. | QTY. U/M | LIST PRICE | UNIT NET | EXTENDED NET |
|---|---|---|---|---|---|---|---|---|
| 1 | CA700-FP-G1<br>Flexed Suspension Sleeve SZ 1 Gray length adjusta | 1 | 1 | 0 | EA | 47.34 | 37.40 | 37.40 |
| 2 | CA700-FP-G15<br>Flexed Suspension Sleeve SZ 1.5 Gray length adjus | 1 | 1 | 0 | EA | 47.34 | 37.40 | 37.40 |
| 3 | QDCB-SM<br>Quick Release Dobbs Bar 6"to 9" | 2 | 2 | 0 | EA | 179.58 | 141.87 | 283.74 |
| 4 | QDCB-REG<br>Quick Release Dobbs Bar 10 to 14 inches | 1 | 1 | 0 | EA | 179.58 | 141.87 | 141.87 |
| 5 | 2H0B0324<br>Beige Compress Shrinker Size 3-24 (50) | 5 | 5 | 0 | EA | 10.48 | 8.28 | 41.40 |
| 6 | 2H0B0424<br>Beige Compress Shrinker Size 4-24 (50) | 2 | 2 | 0 | EA | 11.57 | 9.14 | 18.28 |
| 7 | 2H0S09LG<br>CG AK SHRINKER WITH WAIS Shrinker 24-32" Flat 9" | 2 | 2 | 0 | EA | 33.63 | 26.57 | 53.14 |
| 8 | 2H0SS7MD<br>CG AK SHRINKER WITH WAIS Shrinker 18-25"" Flat 7. | 1 | 1 | 0 | EA | 29.72 | 23.48 | 23.48 |
| 9 | 2H0S06SM<br>CG AK SHRINKER WITH WAIS Shrinker(25)15-20Flat 6" | 1 | 1 | 0 | EA | 28.35 | 22.40 | 22.40 |
| 10 | SPT PVA 6<br>PVA Bag 6"""" 20/RL (1 X | 1 | 1 | 0 | RL | 38.06 | 30.07 | 30.07 |
| 11 | SPT PVA 8<br>PVA Bag 8"""" 20/RL (2 X | 4 | 4 | 0 | RL | 41.07 | 32.44 | 129.76 |
| 12 | SPT PVA 10<br>PVA Bag 10"" 20/RL (16 X | 4 | 4 | 0 | RL | 47.36 | 37.42 | 149.68 |
| 13 | SPT PVA 12<br>PVA Bag 12"" 20/RL (12 X | 10 | 10 | 0 | RL | 53.53 | 42.29 | 422.90 |
| 14 | SPT PVA 14<br>PVA Bag 14"" 20/RL (12 X | 3 | 3 | 0 | RL | 63.21 | 49.93 | 149.79 |
| 15 | 0012100<br>PerlonStockinette 6cm(3 RXPT3-6CM | 3 | 1 | 2 | RL | 39.66 | 31.33 | 31.33 |
| 16 | 0012200<br>Perlon Stockinette 8cm(5 RXPT3-8CM | 5 | 5 | 0 | RL | 39.55 | 31.25 | 156.25 |
| 17 | 0012300<br>Perlon Stockinette 10cm RXPT3-10CM (9) | 4 | 4 | 0 | RL | 78.46 | 61.98 | 247.92 |
| 18 | 0012400<br>Perlon Stockinette 12cm 40.5yds RXPT3-12CM(9) | 4 | 4 | 0 | RL | 78.47 | 61.99 | 247.96 |

Continued

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# INVOICE

| INVOICE DATE | INVOICE NO. |
|---|---|
| 07/20/23 | 11283924-00 |

| P.O. NO. | PAGE # | CUSTOMER TYPE |
|---|---|---|
| 992206KU | 2 | EMP |

CUST.#: 1001479

SHIP TO: Empire Medical
2009 Commerce Dr

Medford, OR 97504

REMIT TO LOCK BOX: **SPS**
**PO Box 277466**
**Atlanta, GA 30384-7466**

BILL TO: EMPIRE MEDICAL
2009 COMMERCE DR
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MEDFORD, OR 97504

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| INSTRUCTIONS | TERMS |
|---|---|
| Normal | Net 90 Days |

| LOCAL WAREHOUSE | REQUESTED | SHIP VIA | SHIPPED |
|---|---|---|---|
| Alpharetta | 07/20/23 | FX GROUND | 07/20/23 |

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| LINE NO. | PRODUCT NUMBER AND DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B.O. | QTY. U/M | LIST PRICE | UNIT NET | EXTENDED NET |
|---|---|---|---|---|---|---|---|---|
| 19 | 0012500<br>Perlon Stockinette 15cm 32 yds RXPT3-15CM (8/16) | 5 | 5 | 0 | RL | 78.43 | 61.96 | 309.80 |
| 20 | 0012600<br>Perlon Stockinette 20cm 24 yds RXPT3-20CM (2) | 4 | 4 | 0 | RL | 78.49 | 62.01 | 248.04 |
| 21 | 0011000<br>Nyglass Stockinette 7cm RXNT11-7CM (4) | 2 | 2 | 0 | EA | 68.83 | 54.38 | 108.76 |
| 22 | 0011100<br>Nyglass Stockinette 9cm 39 yds RXNT11-9CM (16) | 4 | 4 | 0 | RL | 68.83 | 54.38 | 217.52 |
| 23 | 0011200<br>Nyglass Stockin 12cm(14) 30 yds RXNT11-12CM (14) | 4 | 4 | 0 | RL | 68.83 | 54.38 | 217.52 |
| 24 | 0011300<br>Nyglass Stockinette 15cm 23.5 yds (16)RXNT11-15CM | 5 | 5 | 0 | RL | 68.83 | 54.38 | 271.90 |
| 25 | 0011400<br>Nyglass Stockinette 20cm 16 yds (4) RXNT11-20CM | 3 | 3 | 0 | RL | 68.83 | 54.38 | 163.14 |
| 26 | CS-380CO<br>Chicago Screw 3/8"" Stainless St<br>** DIRECT ORDER **<br>**** Will be Drop Shipped From RNO Whse **** | 5 | 0 | 5 | PK | 30.40 | 0.00 | 0.00 |
| 27 | CS-250CO<br>Chicago Screw 1/4" Stainless St | 5 | 2 | 3 | PK | 44.39 | 35.07 | 70.14 |
| 28 | 462613033<br>MCV Foot Shell 26cm Right, Color 03<br>** DIRECT ORDER ** | 1 | 0 | 1 | EA | 120.00 | 0.00 | 0.00 |
| 29 | P-1030<br>Denim Transfer Paper-20<br>** DIRECT ORDER ** | 30 | 0 | 30 | SH | 16.50 | 0.00 | 0.00 |
| 30 | P-1013<br>Tornado Transfer 40x60-2 (20) | 5 | 5 | 0 | SH | 16.50 | 13.04 | 65.20 |
| 31 | P-1026<br>Purple Butterfly Transfe r Paper | 20 | 20 | 0 | EA | 16.50 | 13.04 | 260.80 |
| 32 | P-1014<br>Fly and Drive 1 Transfer 40x60 Blue Background | 10 | 10 | 0 | SH | 16.50 | 13.04 | 130.40 |
| 33 | P-1015<br>Fly and Drive 2 Transfer 40x60 White Background | 6 | 5 | 1 | SH | 16.50 | 13.04 | 65.20 |
| 34 | P-1072<br>Sweetheart TransferPaper Paper | 10 | 10 | 0 | EA | 16.50 | 13.04 | 130.40 |

Continued

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# INVOICE

| INVOICE DATE | INVOICE NO. |
|---|---|
| 07/20/23 | 11283924-00 |

| P.O. NO. | PAGE # | CUSTOMER TYPE |
|---|---|---|
| 992206KU | 3 | EMP |

CUST.#: 1001479

SHIP TO: Empire Medical
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| LOCAL WAREHOUSE | REQUESTED | SHIP VIA | SHIPPED |
|---|---|---|---|
| Alpharetta | 07/20/23 | FX GROUND | 07/20/23 |

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| LINE NO. | PRODUCT NUMBER AND DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B.O. | QTY. U/M | LIST PRICE | UNIT NET | EXTENDED NET |
|---|---|---|---|---|---|---|---|---|
| 35 | P-1083<br>Transfer Paper Starlight W/ Pink Background | 10 | 10 | 0 | SH | 16.50 | 13.04 | 130.40 |
| 36 | P-1064<br>Transfer Paper SoccerRed Red/Blue/White<br>** DIRECT ORDER ** | 10 | 0 | 10 | EA | 16.50 | 0.00 | 0.00 |
| 37 | P-1065<br>Transfer Paper SoccerBal Ball Blue/Yellow<br>** DIRECT ORDER ** | 15 | 0 | 15 | EA | 16.50 | 0.00 | 0.00 |
| 38 | DP485<br>SPS Tape Measure (120) | 10 | 10 | 0 | EA | 4.99 | 4.39 | 43.90 |
| 39 | OS10516<br>Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480<br>orfit 37ST/4480 | 8 | 7 | 1 | SH | 23.94 | 18.91 | 132.37 |
| 40 | OS1038<br>Orfitrans Stiff 3/8"16" 16"x16" 10mm 37ST/44100<br>orfit 37ST/44100 | 8 | 8 | 0 | SH | 31.42 | 24.82 | 198.56 |
| 41 | OS1012<br>Orfitrans Stiff 1/2"16" 16"x16" 12mm 37ST/44120<br>orfit 37ST/44120 | 6 | 6 | 0 | SH | 37.48 | 29.61 | 177.66 |
| 42 | OS1058<br>Orfitrans Stiff 5/8" 16"x16" 15mm 37ST/44150<br>no dropship<br>orfit 37ST/44150 | 6 | 6 | 0 | SH | 49.40 | 39.03 | 234.18 |
| 43 | 44100<br>Orfitrans Excel 37SS42 15 3/4" x 15 3/4" x 10mm<br>orfit 37SS42/44100 | 7 | 7 | 0 | SH | 34.18 | 27.00 | 189.00 |
| 44 | 44120<br>Orfitrans Excel 37SS42 15 3/4" x 15 3/4" x 12mm<br>orfit 37SS42/44120 | 7 | 7 | 0 | SH | 39.43 | 31.15 | 218.05 |
| 45 | 765-L<br>HV Duty Oklahoma Ankle X | 5 | 5 | 0 | PR | 29.56 | 26.01 | 130.05 |
| 46 | 740-L<br>L Tamarack Flexure JT X | 8 | 8 | 0 | PR | 29.50 | 23.31 | 186.48 |
| 47 | 750-L<br>Camber Axis Hinge KT L X | 5 | 5 | 0 | KT | 93.37 | 82.17 | 410.85 |
| 48 | MX-003-BLISS<br>BLISS LEVER RELEASE SYST X | 5 | 5 | 0 | EA | 42.29 | 33.41 | 167.05 |

Continued

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# INVOICE

| INVOICE DATE | INVOICE NO. |
|---|---|
| 07/20/23 | 11283924-00 |

| P.O. NO. | PAGE # | CUSTOMER TYPE |
|---|---|---|
| 992206KU | 4 | EMP |

CUST.#: 1001479

SHIP TO: Empire Medical
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Medford, OR 97504

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|---|---|
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| LOCAL WAREHOUSE | REQUESTED | SHIP VIA | SHIPPED |
|---|---|---|---|
| Alpharetta | 07/20/23 | FX GROUND | 07/20/23 |

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| LINE NO. | PRODUCT NUMBER AND DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B.O. | QTY. U/M | LIST PRICE | UNIT NET | EXTENDED NET |
|---|---|---|---|---|---|---|---|---|
| 49 | CMP2/A<br>4 Hole Endo Distal Base1 1 Base 1Tab (40) | 10 | 10 | 0 | EA | 104.00 | 82.16 | 821.60 |
| 50 | CMP1/A<br>Delrin Distal Base1 Base 1 Base 1Tab (30) | 5 | 5 | 0 | EA | 104.00 | 82.16 | 410.80 |
| 51 | CMP8/A<br>Distal Screw Set2 Screw 2 Screw (50) | 12 | 12 | 0 | ST | 6.50 | 5.14 | 61.68 |
| 52 | 455-FINE<br>Buffer Cone Mini Blue For 2100 P (50)<br>ID # 42622 | 10 | 10 | 0 | EA | 21.74 | 17.17 | 171.70 |
| 53 | 425-50 5/BAG<br>5Pack-50 Grit(Mini)Sand Cone Fits 2100P Snd Core<br>** DIRECT ORDER **<br>**** Will be Drop Shipped From RNO Whse **** | 2 | 0 | 2 | BG | 25.00 | 0.00 | 0.00 |
| 54 | 1500801<br>1" Pressure Sensitiv Cl Vinyl Tape 36 YDS (48) | 10 | 10 | 0 | RL | 8.23 | 6.50 | 65.00 |
| 55 | DT100-B<br>1'' Beige Dacron 25 Yard Spool<br>** DIRECT ORDER ** | 3 | 0 | 3 | SO | 34.00 | 0.00 | 0.00 |
| 56 | 2LSC-1400<br>Carbon Copy 2 y 2 Light Symes Adapter<br>** DIRECT ORDER ** | 1 | 0 | 1 | KT | 107.00 | 0.00 | 0.00 |
| 57 | L1620-P<br>Wheaton Pavlik Harness Preemie 5178/NA/XS | 8 | 8 | 0 | EA | 56.73 | 49.92 | 399.36 |
| 58 | L1620-S<br>Wheaton Pavlik Harness Small 5178/NA/SM (5's) | 4 | 4 | 0 | EA | 56.73 | 49.92 | 199.68 |
| 59 | L1620-M<br>Wheaton Pavlik Harness Medium 5178/NA/MD | 4 | 4 | 0 | EA | 56.73 | 49.92 | 199.68 |
| 60 | L1620-L<br>Wheaton Pavlik Harness Large 5178/NA/LG | 2 | 2 | 0 | EA | 56.73 | 49.92 | 99.84 |
| 61 | DFCM275L<br>Dynaflex Contour Firm LT 27.5cm F/11-12 M/10-11 | 3 | 3 | 0 | EA | 44.37 | 35.05 | 105.15 |
| 62 | DFCM255L<br>Dynaflex Contour Firm LT 25.5cm F/9-10 M/8-9 | 4 | 4 | 0 | EA | 44.37 | 35.05 | 140.20 |
| 63 | DFCM235L<br>Dynaflex Contour Firm LT 23.5cmF/7-8 M/6-7 | 3 | 3 | 0 | EA | 44.37 | 35.05 | 105.15 |
| 64 | DFCM275R<br>Dynaflex Contour Firm RT 27.5cm F/11-12 M/10-11 | 4 | 4 | 0 | EA | 44.37 | 35.05 | 140.20 |

Continued

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# INVOICE

| INVOICE DATE | INVOICE NO. |
|---|---|
| 07/20/23 | 11283924-00 |

| P.O. NO. | PAGE # | CUSTOMER TYPE |
|---|---|---|
| 992206KU | 5 | EMP |

CUST.#: 1001479

SHIP TO: Empire Medical
2009 Commerce Dr

Medford, OR 97504

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**PO Box 277466**
**Atlanta, GA 30384-7466**

BILL TO: EMPIRE MEDICAL
2009 COMMERCE DR
ATTN: ACCOUNTS PAYABLE
MEDFORD, OR 97504

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| INSTRUCTIONS | TERMS |
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| LOCAL WAREHOUSE | REQUESTED | SHIP VIA | SHIPPED |
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| Alpharetta | 07/20/23 | FX GROUND | 07/20/23 |

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| LINE NO. | PRODUCT NUMBER AND DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B.O. | QTY. U/M | LIST PRICE | UNIT NET | EXTENDED NET |
|---|---|---|---|---|---|---|---|---|
| 65 | DFCM255R<br>Dynaflex Contour Firm RT 25.5cm F/9-10 M/8-9 | 4 | 4 | 0 | EA | 44.37 | 35.05 | 140.20 |
| 66 | DFCM235R<br>Dynaflex Contour Firm RT 23.5cm F/7-8 M/6-7 | 4 | 4 | 0 | EA | 44.37 | 35.05 | 140.20 |

66 Lines Total    Qty Shipped Total 302

| | |
|---|---|
| Subtotal | 9902.58 |
| Freight Out | 439.61 |
| Handling Fee | 2.50 |
| Invoice Total | 10344.69 |

Last Page

6530 Corporate Court
Alpharetta, GA 30005
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# INVOICE

| INVOICE DATE | INVOICE NO. |
|---|---|
| 10/23/23 | 11432397-00 |

| P.O. NO. | PAGE # | CUSTOMER TYPE |
|---|---|---|
| 992206KU | 1 | EMP |

CUST.#: 1001479

SHIP TO: Empire Medical
2009 Commerce Dr

Medford, OR 97504

REMIT TO LOCK BOX: **SPS**
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**Atlanta, GA 30384-7466**

BILL TO: EMPIRE MEDICAL
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| Normal/11283924-00 | Net 90 Days |

| LOCAL WAREHOUSE | REQUESTED | SHIP VIA | SHIPPED |
|---|---|---|---|
| Alpharetta | 10/10/23 | FX GROUND | 10/23/23 |

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| LINE NO. | PRODUCT NUMBER AND DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B.O. | QTY. U/M | LIST PRICE | UNIT NET | EXTENDED NET |
|---|---|---|---|---|---|---|---|---|
| 1 | 0012100<br>PerlonStockinette 6cm(3 RXPT3-6CM | 1- | 1- | 0 | RL | 39.66 | 31.33 | 31.33 - |
| 2 | CS-250CO<br>Chicago Screw 1/4" Stainless St | 1- | 1- | 0 | PK | 44.39 | 35.07 | 35.07 - |
| 3 | OS10516<br>Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480<br>orfit 37ST/4480 | 1- | 1- | 0 | SH | 23.94 | 18.91 | 18.91 - |
| 3 | Lines Total Qty Shipped Total | | 3- | | | | Subtotal<br>Invoice Total | 85.31-<br>85.31- |

CREDIT - DO NOT PAY

Last Page

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To insure proper credit to your account, please include the invoice number on remittance or a copy of the invoice.
Payment may be in the form of check, Visa, MasterCard, AMEX, money order, or wire transfer.

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Alpharetta, GA 30005
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# INVOICE

| INVOICE DATE | INVOICE NO. |
|---|---|
| 08/22/23 | 11283924-01 |

| P.O. NO. | PAGE # | CUSTOMER TYPE |
|---|---|---|
| 992206KU | 1 | EMP |

CUST.#: 1001479

SHIP TO: Empire Medical
2009 Commerce Dr

Medford, OR 97504

REMIT TO LOCK BOX: **SPS**
**PO Box 277466**
**Atlanta, GA 30384-7466**

BILL TO: EMPIRE MEDICAL
2009 COMMERCE DR
ATTN: ACCOUNTS PAYABLE
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| LOCAL WAREHOUSE | REQUESTED | SHIP VIA | SHIPPED |
|---|---|---|---|
| Alpharetta | 07/20/23 | FX GROUND | 07/31/23 |

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| LINE NO. | PRODUCT NUMBER AND DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B.O. | QTY. U/M | LIST PRICE | UNIT NET | EXTENDED NET |
|---|---|---|---|---|---|---|---|---|
| 15 | 0012100<br>PerlonStockinette 6cm(3 RXPT3-6CM | 2 | 0 | 2 | RL | 39.66 | 0.00 | 0.00 |
| 27 | CS-250CO<br>Chicago Screw 1/4" Stainless St | 3 | 0 | 3 | PK | 44.39 | 0.00 | 0.00 |
| 28 | 462613033<br>MCV Foot Shell 26cm Right, Color 03<br>** DIRECT ORDER ** | 1 | 0 | 1 | EA | 120.00 | 0.00 | 0.00 |
| 29 | P-1030<br>Denim Transfer Paper-20<br>** DIRECT ORDER ** | 30 | 0 | 30 | SH | 16.50 | 0.00 | 0.00 |
| 33 | P-1015<br>Fly and Drive 2 Transfer 40x60 White Background | 1 | 1 | 0 | SH | 16.50 | 13.04 | 13.04 |
| 36 | P-1064<br>Transfer Paper SoccerRed Red/Blue/White<br>** DIRECT ORDER ** | 10 | 0 | 10 | EA | 16.50 | 0.00 | 0.00 |
| 37 | P-1065<br>Transfer Paper SoccerBal Ball Blue/Yellow<br>** DIRECT ORDER ** | 15 | 0 | 15 | EA | 16.50 | 0.00 | 0.00 |
| 39 | OS10516<br>Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480<br>orfit 37ST/4480 | 1 | 0 | 1 | SH | 23.94 | 0.00 | 0.00 |
| 55 | DT100-B<br>1'' Beige Dacron 25 Yard Spool<br>** DIRECT ORDER ** | 3 | 0 | 3 | SO | 34.00 | 0.00 | 0.00 |
| 56 | 2LSC-1400<br>Carbon Copy 2 y 2 Light Symes Adapter<br>** DIRECT ORDER ** | 1 | 0 | 1 | KT | 107.00 | 0.00 | 0.00 |
| 10 | Lines Total Qty Shipped Total | | 1 | | | | Subtotal<br>Invoice Total | 13.04<br>13.04 |

Last Page

Payments not received within the terms stated on the invoice are subject to finance charges.
To insure proper credit to your account, please include the invoice number on remittance or a copy of the invoice.
Payment may be in the form of check, Visa, MasterCard, AMEX, money order, or wire transfer.

Fillauer

# INVOICE

| | |
|---|---|
| **Invoice Number** | 10120387 |
| **Invoice Date** | 11/14/2023 |

Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946
Web: www.fillauer.com

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: 1038514KU
Customer: 100409
Packing Slip: 86334
Terms: Net 30
Order Number: 1226415
F.O.B.: Shipping Point
Ship Via: UPS Next Day Air Saver
Ship Date: 11/14/2023

**Tracking #** 1Z37965E1399232565

| Line | Part Number/Description | Revision | Quantity | Unit Price | Ext Price |
|---|---|---|---|---|---|
| 1 | IQ200R<br>IQ SWING PHASE LOCK 2 KIT R<br><br>SerialNumber 53131221303 | | 1.00EA | $1,692.8000 | $1,692.80 |

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 |

Fillauer

# INVOICE

| | |
|---|---|
| **Invoice Number** | 10121443 |
| **Invoice Date** | 11/28/2023 |

Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

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United States

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2009 COMMERCE DR
MEDFORD OR 97504
United States

**Fax:** 541-245-6687 **EMail:** invoices@empire-medical.com

| | | |
|---|---|---|
| PO Number: 1042015KU | Terms: Net 30 | F.O.B.: Shipping Point |
| Customer: 100409 | | Ship Via: UPS Next Day Air Saver |
| Packing Slip: 87165 | Order Number: 1226986 | Ship Date: 11/28/2023 |

**Tracking #** 1Z37965E1391185069

| Line | Part Number/Description | Revision | Quantity | Unit Price | Ext Price |
|---|---|---|---|---|---|
| 1 | 225080<br>URETHANE FM.ARBOR 5/8 F/SCHMID | C | 1.00EA | $50.2500 | $50.25 |
| | | | ***Qty. Ordered:*** 2.00EA | ***Backorder Qty:*** | 1.00EA |

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

| | |
|---|---|
| **Line(s) Subtotal:** | **50.25** |
| **Miscellaneous Charges:** | **0.00** |
| **Less Prepaid Deposits:** | **0.00** |
| **Less Deposit:** | **0.00** |
| **Total** | $ **50.25** USD |

# INVOICE

| | |
|---|---|
| **Invoice Number** | 10121706 |
| **Invoice Date** | 11/30/2023 |

Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

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Web: www.fillauer.com

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+1.423.643.0422
AR@fillauer.com

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United States

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2009 COMMERCE DR
MEDFORD OR 97504
United States

**Fax:** 541-245-6687 **EMail:** invoices@empire-medical.com

| | | |
|---|---|---|
| PO Number: 1044097KU | Terms: Net 30 | F.O.B.: Shipping Point |
| Customer: 100409 | | Ship Via: UPS Ground |
| Packing Slip: 87446 | Order Number: 1227325 | Ship Date: 11/30/2023 |

**Tracking #** 1Z37965E0398122767

| Line | Part Number/Description | Revision | Quantity | Unit Price | Ext Price |
|---|---|---|---|---|---|
| 1 | P100<br>SAND CONE 100 GRIT MINI | | 19.00EA | $2.4100 | $45.79 |
| | | ***Qty. Ordered:*** | 20.00EA | | |

Please Remit To:

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

| | |
|---|---|
| **Line(s) Subtotal:** | **45.79** |
| **Miscellaneous Charges:** | **0.00** |
| **Less Prepaid Deposits:** | **0.00** |
| **Less Deposit:** | **0.00** |
| **Total** | $ **45.79** USD |

Fillauer®

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2710 Amnicola Hwy
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Phone: +1.423.624.0946

Web: www.fillauer.com

# INVOICE

| | |
|---|---|
| **Invoice Number** | 10121852 |
| **Invoice Date** | 12/1/2023 |

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: 1042015KU | Terms: Net 30 | F.O.B.: Shipping Point |
| Customer: 100409 | | Ship Via: UPS Next Day Air Saver |
| Packing Slip: 87552 | Order Number: 1226986 | Ship Date: 12/1/2023 |

**Tracking #** 1Z37965E1398766106

| Line | Part Number/Description | Revision | Quantity | Unit Price | Ext Price |
|---|---|---|---|---|---|
| 1 | 225080<br>URETHANE FM.ARBOR 5/8 F/SCHMID | C | 1.00EA | $50.2500 | $50.25 |
| | | ***Qty. Ordered:*** | 2.00EA | | |

Please Remit To:

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

| | |
|---|---|
| **Line(s) Subtotal:** | **50.25** |
| **Miscellaneous Charges:** | **0.00** |
| **Less Prepaid Deposits:** | **0.00** |
| **Less Deposit:** | **0.00** |
| **Total** | $ **50.25** USD |

Fillauer®

# INVOICE

| | |
|---|---|
| Invoice Number | 10122261 |
| Invoice Date | 12/6/2023 |

Fillauer LLC
2710 Amnicola Hwy
Chattanooga TN 37406-3603

Phone: +1.423.624.0946

Web: www.fillauer.com

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+1.423.643.0422
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2009 COMMERCE DR
MEDFORD OR 97504
United States

**Fax:** 541-245-6687 **EMail:** invoices@empire-medical.com

| | | |
|---|---|---|
| PO Number: 1046716KU | Terms: Net 30 | F.O.B.: Shipping Point |
| Customer: 100409 | | Ship Via: UPS Ground |
| Packing Slip: 87907 | Order Number: 1227875 | Ship Date: 12/6/2023 |

**Tracking #** 1Z37965E0390946427

| Line | Part Number/Description | Revision | Quantity | Unit Price | Ext Price |
|---|---|---|---|---|---|
| 1 | 220335<br>ORIGINAL AP-ML GAUGE | D | 5.00EA | $72.3400 | $361.70 |

Please Remit To:

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

| | |
|---|---|
| **Line(s) Subtotal:** | **361.70** |
| **Miscellaneous Charges:** | **0.00** |
| **Less Prepaid Deposits:** | **0.00** |
| **Less Deposit:** | **0.00** |
| **Total** | $ **361.70** USD |