



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

CUST.#: 1001479
SHIP TO: Empire Medical
2009 Commerce Dr
Medford, OR 97504

INVOICE DATE		INVOICE NO.
08/04/23		11283924-07
P.O. NO.	PAGE #	CUSTOMER TYPE
992206KU	1	EMP

REMIT TO
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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
	07/20/23	FX GROUND	08/04/23

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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
29	P-1030 Denim Transfer Paper-20 ** DIRECT ORDER **	30	8	22	SH	16.50	13.04	104.32
36	P-1064 Transfer Paper SoccerRed Red/Blue/White ** DIRECT ORDER **	10	10	0	EA	16.50	13.04	130.40
37	P-1065 Transfer Paper SoccerBall Ball Blue/Yellow ** DIRECT ORDER **	15	6	9	EA	16.50	13.04	78.24
3	Lines Total	Qty Shipped Total		24			Subtotal	312.96
							Freight Out	12.00
							Invoice Total	324.96



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INVOICE

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SHIP TO: Empire Medical
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INVOICE DATE		INVOICE NO.
08/11/23		11283924-08
P.O. NO.	PAGE #	CUSTOMER TYPE
992206KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	07/20/23	FX GROUND	08/11/23

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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
29	P-1030 Denim Transfer Paper-20 ** DIRECT ORDER **	22	22	0	SH	16.50	13.04	286.88
37	P-1065 Transfer Paper SoccerBall Ball Blue/Yellow ** DIRECT ORDER **	9	9	0	EA	16.50	13.04	117.36
39	OS10516 Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480 orfit 37ST/4480	1	0	1	SH	23.94	0.00	0.00
55	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	3	0	3	SO	34.00	0.00	0.00
4	Lines Total	Qty Shipped Total		31		Subtotal		404.24
						Freight Out		12.00
						Invoice Total		416.24



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INVOICE DATE		INVOICE NO.
08/16/23		11283924-09
P.O. NO.	PAGE #	CUSTOMER TYPE
992206KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	07/20/23	FX GROUND	08/16/23

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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
39	OS10516 Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480 orfit 37ST/4480	1	0	1	SH	23.94	0.00	0.00
55	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	3	3	0	SO	34.00	26.86	80.58
2	Lines Total	Qty Shipped Total		3			Subtotal	80.58
							Freight Out	12.00
							Invoice Total	92.58



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INVOICE DATE		INVOICE NO.
09/21/23		11283924-10
P.O. NO.	PAGE #	CUSTOMER TYPE
992206KU	1	EMP

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LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	07/20/23	FX GROUND	09/21/23

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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
39	OS10516 Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480 orfit 37ST/4480	1	1	0	SH	23.94	18.91	18.91
1	Lines Total	Qty Shipped Total		1		Subtotal		18.91
						Invoice Total		18.91



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INVOICE

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INVOICE DATE		INVOICE NO.
07/20/23		11283924-02
P.O. NO.	PAGE #	CUSTOMER TYPE
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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
26	CS-380C0 Chicago Screw 3/8"" Stainless St ** DIRECT ORDER ** **** Will be Drop Shipped From RNO Whse ****	5	5	0	PK	30.40	24.02	120.10
53	425-50 5/BAG 5Pack-50 Grit(Mini)Sand Cone Fits 2100P Snd Core ** DIRECT ORDER ** **** Will be Drop Shipped From RNO Whse ****	2	2	0	BG	25.00	19.75	39.50
2	Lines Total	Qty Shipped Total		7			Subtotal	159.60
							Freight Out	11.02
							Invoice Total	170.62



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INVOICE DATE		INVOICE NO.
08/11/23		11283924-03
P.O. NO.	PAGE #	CUSTOMER TYPE
992206KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	07/20/23	FX GROUND	08/11/23

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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 PerlonStockinette 6cm(3 RXPT3-6CM	2	2	0	RL	39.66	31.33	62.66
27	CS-250C0 Chicago Screw 1/4" Stainless St	3	0	3	PK	44.39	0.00	0.00
29	P-1030 Denim Transfer Paper-20 ** DIRECT ORDER **	30	0	30	SH	16.50	0.00	0.00
36	P-1064 Transfer Paper SoccerRed Red/Blue/White ** DIRECT ORDER **	10	0	10	EA	16.50	0.00	0.00
37	P-1065 Transfer Paper SoccerBal Ball Blue/Yellow ** DIRECT ORDER **	15	0	15	EA	16.50	0.00	0.00
39	OS10516 Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480 orfit 37ST/4480	1	0	1	SH	23.94	0.00	0.00
55	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	3	0	3	SO	34.00	0.00	0.00
7	Lines Total	Qty Shipped Total		2		Subtotal		62.66
						Freight Out		45.25
						Invoice Total		107.91



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INVOICE DATE		INVOICE NO.
07/24/23		11283924-04
P.O. NO.	PAGE #	CUSTOMER TYPE
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LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	07/20/23	FX GROUND	07/24/23

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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
28	462613033 MCV Foot Shell 26cm Right, Color 03 ** DIRECT ORDER **	1	1	0	EA	120.00	94.80	94.80
1	Lines Total		Qty Shipped Total	1			Subtotal	94.80
							Freight Out	12.00
							Invoice Total	106.80



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INVOICE DATE		INVOICE NO.
08/07/23		11283924-06
P.O. NO.	PAGE #	CUSTOMER TYPE
992206KU	1	EMP

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INSTRUCTIONS			TERMS	
Normal			Net 90 Days	
LOCAL WAREHOUSE		REQUESTED	SHIP VIA	SHIPPED
		07/20/23	FX GROUND	08/07/23

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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
27	CS-250C0 Chicago Screw 1/4" Stainless St	3	3	0	PK	44.39	35.07	105.21
39	OS10516 Orfitrans Stiff 5/16" 16"x16" 8mm 37ST/4480 orfit 37ST/4480	1	0	1	SH	23.94	0.00	0.00
55	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	3	0	3	SO	34.00	0.00	0.00
3	Lines Total	Qty Shipped Total		3			Subtotal	105.21
							Freight Out	132.45
							Invoice Total	237.66