



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.
12/22/23		11539578-00
P.O. NO.	PAGE #	CUSTOMER TYPE
999560KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS			TERMS
Normal/11317744-06			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	12/07/23	FX GROUND	12/22/23

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
1	SL512KR Steplock RT Medial Contr Fits 1/2" or 12MM	3-	3-	0	PR	298.86	236.10	708.30 -
1	Lines Total	Qty Shipped Total		3-			Subtotal	708.30-
							Invoice Total	708.30-
CREDIT - DO NOT PAY								



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.
11/29/23		11523530-00
P.O. NO.	PAGE #	CUSTOMER TYPE
1044107KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	11/29/23	FX GROUND	11/29/23

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
1	064075-200 Sanding Drum ***** NUMBER IS ON THE END OF PRODUCT *****	2	2	0	EA	90.12	71.19	142.38
2	WBCVEL1L4 1" BLACK STRETCH LOOP 40 YDS ** DIRECT ORDER **	2	0	2	RL	101.51	0.00	0.00
3	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	4	0	4	SO	34.00	0.00	0.00
3	Lines Total	Qty Shipped Total		2		Subtotal		142.38
						Freight Out		17.21
						Handling Fee		2.50
						Invoice Total		162.09



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.
12/06/23		11523530-01
P.O. NO.	PAGE #	CUSTOMER TYPE
1044107KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	11/29/23	FX GROUND	12/06/23

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
3	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	4	4	0	SO	34.00	26.86	107.44
1	Lines Total	Qty Shipped Total		4			Subtotal	107.44
							Freight Out	12.00
							Invoice Total	119.44



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.
12/04/23		11523530-02
P.O. NO.	PAGE #	CUSTOMER TYPE
1044107KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	11/29/23	FX GROUND	12/04/23

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
2	WBCVEL1L4 1" BLACK STRETCH LOOP 40 YDS ** DIRECT ORDER **	2	2	0	RL	101.51	89.33	178.66
1	Lines Total	Qty Shipped Total		2		Subtotal		178.66
						Freight Out		12.00
						Invoice Total		190.66



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.
01/17/24		11547498-00
P.O. NO.	PAGE #	CUSTOMER TYPE
999560KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS			TERMS
Normal/11317744-00			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	12/12/23	FX GROUND	01/17/24

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
1	SL512KL Steplock LT Medial Contr Fits 1/2" or 12MM	3-	3-	0	PR	298.86	236.10	708.30 -
1	Lines Total	Qty Shipped Total		3-			Subtotal	708.30-
							Invoice Total	708.30-
CREDIT - DO NOT PAY								



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.
12/06/23		11317744-01
P.O. NO.	PAGE #	CUSTOMER TYPE
999560KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	08/08/23	FX GROUND	12/06/23

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
3	SL512KL Steplock LT Medial Contr Fits 1/2" or 12MM ** DIRECT ORDER **	3	3	0	PR	298.86	236.10	708.30
1	Lines Total	Qty Shipped Total		3			Subtotal	708.30
							Freight Out	12.00
							Invoice Total	720.30



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.
08/11/23		11317744-02
P.O. NO.	PAGE #	CUSTOMER TYPE
999560KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

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

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
1	1002-B2S Mod Ring Lock Knee JT SS X ** DIRECT ORDER **	1	1	0	PR	186.84	147.60	147.60
1	Lines Total	Qty Shipped Total		1			Subtotal	147.60
							Freight Out	12.00
							Invoice Total	159.60



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.
08/14/23		11317744-03
P.O. NO.	PAGE #	CUSTOMER TYPE
999560KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Alpharetta	08/08/23	FX GROUND	08/14/23

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
13	RUSH RAMPAGE LP Rush Rampage LP Foot-Generic ** DIRECT ORDER ** RAMLP-25-3	1	1	0	EA	1327.38	1027.66	1027.66
14	FS-25-L1 Foot Shell 25cm Lft Lt . ** DIRECT ORDER **	1	1	0	EA	115.09	84.56	84.56
2	Lines Total	Qty Shipped Total		2			Subtotal	1112.22
							Freight Out	12.00
							Invoice Total	1124.22

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.





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.
11/08/23		11317744-05
P.O. NO.	PAGE #	CUSTOMER TYPE
999560KU	1	EMP

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

**Pay open invoices online** by logging into your SPS online account and clicking  
My Account > Order History > Open Invoices.  
View tutorial on the SPS Learning Center to learn more.

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

Try Digital Invoicing! [click.spsco.com/digital](http://click.spsco.com/digital)

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT NET	EXTENDED NET
6	SL619KR Steplock RT Medial Contr Fits 3/4" or 19MM ** DIRECT ORDER **	1	1	0	PR	307.49	242.92	242.92
1	Lines Total		Qty Shipped Total	1			Subtotal	242.92
							Freight Out	12.00
							Invoice Total	254.92