



6530 Corporate Court  
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# INVOICE

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

INVOICE DATE		INVOICE NO.
05/19/23		82128934-02
P.O. NO.	PAGE #	CUSTOMER TYPE
968663KU	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

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	05/19/23

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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
7	453A30=1 ProFlexPlus Grey ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	1	1	0	EA	115.10	97.84	97.84
8	1500801 1" Pressure Sensitiv Cl Vinyl Tape 36 YDS (48) ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	10	10	0	RL	8.23	6.50	65.00
11	DFCM255L DynaFlex Contour Firm LT 25.5cm F/9-10 M/8-9 ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	5	5	0	EA	44.37	35.05	175.25
17	1003-A4L Spring Lever Knee JT ALU X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	5	5	0	PR	222.70	175.93	879.65
20	1012-A4R Offset Ring Lock Knee JT X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	3	3	0	PR	242.31	191.42	574.26
24	1003-A4R Spring Lever Knee JT ALU X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	4	4	0	PR	222.70	175.93	703.72
6	Lines Total	Qty Shipped Total		28		Subtotal		2495.72
						Freight Out		74.74
						Invoice Total		2570.46



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# INVOICE

CUST.#: 1001479  
SHIP TO: Empire Medical  
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INVOICE DATE		INVOICE NO.
05/25/23		82128934-03
P.O. NO.	PAGE #	CUSTOMER TYPE
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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	05/25/23

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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
9	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	5	5	0	SO	34.00	26.86	134.30
1	Lines Total	Qty Shipped Total		5			Subtotal	134.30
							Freight Out	12.00
							Invoice Total	146.30



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CUST.#: 1001479  
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INVOICE DATE		INVOICE NO.
06/02/23		82128934-04
P.O. NO.	PAGE #	CUSTOMER TYPE
968663KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	06/02/23

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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
16	GP-PL PLASTIC GLUE JAR ** DIRECT ORDER **	10	10	0	EA	11.58	9.15	91.50
1	Lines Total	Qty Shipped Total		10			Subtotal	91.50
							Freight Out	12.00
							Invoice Total	103.50



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SHIP TO: EMPIRE MEDICAL  
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INVOICE DATE		INVOICE NO.
05/25/23		82129145-00
P.O. NO.	PAGE #	CUSTOMER TYPE
968671KU	1	EMP

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INSTRUCTIONS			TERMS
FXNG UPON REQUESTED BY EMPIRE			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	05/25/23

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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	749F8=1/2""X65 OTTO BOCK Round End Sanding Drum ** DIRECT ORDER **	2	2	0	EA	152.20	152.20 *	304.40
1	Lines Total	Qty Shipped Total		2			Subtotal	304.40
							Freight Out	12.00
							Handling Fee	2.50
							Invoice Total	318.90
* Non-Discounted Item								



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CUST.#: 1001479  
SHIP TO: EMPIRE MEDICAL  
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ATTN:  
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INVOICE DATE		INVOICE NO.
07/25/23		82157982-01
P.O. NO.	PAGE #	CUSTOMER TYPE
992207KU	1	EMP

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INSTRUCTIONS			TERMS
FXNG UPON REQUESTED BY EMPIRE			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	07/20/23	FX GROUND	07/25/23

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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	2H0B0224 SHRINKER COMPRESSO BGE 2-24 ** DIRECT ORDER **	5	4 (50)	1	EA	8.81	6.96	27.84
1	Lines Total	Qty Shipped Total		4			Subtotal	27.84
							Freight Out	12.00
							Invoice Total	39.84



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# INVOICE

CUST.#: 1001479  
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INVOICE DATE		INVOICE NO.
03/06/23		82089768-03
P.O. NO.	PAGE #	CUSTOMER TYPE
937087KU	1	EMP

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INSTRUCTIONS			TERMS	
Normal			Net 90 Days	
LOCAL WAREHOUSE		REQUESTED	SHIP VIA	SHIPPED
		03/01/23	FX GROUND	03/06/23

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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
5	MX-003-BLISS BLISS LEVER RELEASE SYST X ** DIRECT ORDER **	7	7	0	ea	42.29	33.41	233.87
1	Lines Total	Qty Shipped Total		7			Subtotal	233.87
							Freight Out	12.00
							Invoice Total	245.87



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INVOICE DATE		INVOICE NO.
03/10/23		82089768-04
P.O. NO.	PAGE #	CUSTOMER TYPE
937087KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	03/01/23	FX GROUND	03/10/23

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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
18	RUSH RAMPAGE LP Rush Rampage LP Foot-Generic ** DIRECT ORDER ** Age: 44 Gender: FEMALE Foot Size: 22 Weight: 65KG Height: 5'7" Stiffness Category: CAT 2 Amputation Side: RIGHT Amputation Level: BK Foot Shell Color: LIGHT Fixed/Rotatable: FIXED Activity Level: MODERATE ACTIVITY Patient Wears Seal-In Liner or Seal-In Sleeve?: NO	1	1	0	ea	1327.38	1048.63	1048.63
19	FS-22-R1 Foot Shell 22cm Rt Lt . ** DIRECT ORDER **	1	1	0	EA	115.09	90.92	90.92
2	Lines Total	Qty Shipped Total		2		Subtotal		1139.55
						Freight Out		12.00
						Invoice Total		1151.55



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INVOICE DATE		INVOICE NO.
03/14/23		82093842-00
P.O. NO.	PAGE #	CUSTOMER TYPE
940288KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	03/09/23	FX GROUND	03/14/23

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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	RUSH RAMPAGE LP Rush Rampage LP Foot-Generic ** DIRECT ORDER ** Gender: MALE Foot Size: 26 Weight: 70 kg Height: 5'9" Stiffness Category: 4 Amputation Side: RIGHT Amputation Level: BK Foot Shell Color: LIGHT Fixed/Rotatable: FIXED Activity Level: MODERATE ACTIVITY Patient Wears Seal-In Liner or Seal-In Sleeve?: NO	1	1	0	ea	1327.38	1048.63	1048.63
2	FS-26-R1 Foot Shell 26cm Rt Lt . ** DIRECT ORDER **	1	1	0	EA	115.09	90.92	90.92
2	Lines Total	Qty Shipped Total		2			Subtotal Freight Out Handling Fee Invoice Total	1139.55 12.00 2.50 1154.05





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# INVOICE

CUST.#: 1001479  
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INVOICE DATE		INVOICE NO.
05/22/23		82127057-01
P.O. NO.	PAGE #	CUSTOMER TYPE
967123KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/16/23	FX GROUND	05/22/23

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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
6	RUSH HIPRO RUSH FOOT (previously rush87) ** DIRECT ORDER ** Age: 35 Gender: Male Foot Size: 25 Weight: 198 Height: 5'09 Stiffness Category: 4 .Amputation Side: Right Foot Shell Color: Light Activity Level: Moderate	1	1	0	ea	1733.28	1369.29	1369.29
7	FS-27-L1 Foot Shell 27cm Lft Lt . ** DIRECT ORDER ** Age: 33 Gender: Male Foot Size: 27 Weight: 190 Height: 5'09 Stiffness Category: 4 .Amputation Side: Left Foot Shell Color: Light Activity Level: Moderate	1	1	0	EA	115.09	90.92	90.92
8	RUSH HIPRO RUSH FOOT (previously rush87) ** DIRECT ORDER ** Age: 33 Gender: Male Foot Size: 27 Weight: 190 Height: 5'09 Stiffness Category: 4 .Amputation Side: Left Foot Shell Color: Light Activity Level: Moderate	1	1	0	ea	1733.28	1369.29	1369.29

Continued

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.



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967123KU	2	EMP

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Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/16/23	FX GROUND	05/22/23

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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
9	FS-25-R1 Foot Shell 25cm Rt Lt . ** DIRECT ORDER ** Age: 35 Gender: Male Foot Size: 25 Weight: 198 Height: 5'09 Stiffness Category: 4 .Amputation Side: Right Foot Shell Color: Light Activity Level: Moderate	1	1	0	EA	115.09	90.92	90.92
10	RUSH HIPRO RUSH FOOT (previously rush87) ** DIRECT ORDER ** Age: 35 Gender: Male Foot Size: 25 Weight: 198 Height: 5'09 Stiffness Category: 4 .Amputation Side: Left Foot Shell Color: Light Activity Level: Moderate	1	1	0	ea	1733.28	1369.29	1369.29
11	FS-25-L1 Foot Shell 25cm Lft Lt . ** DIRECT ORDER ** Age: 35 Gender: Male Foot Size: 25 Weight: 198 Height: 5'09 Stiffness Category: 4 .Amputation Side: Left Foot Shell Color: Light Activity Level: Moderate	1	1	0	EA	115.09	90.92	90.92

Continued

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P.O. NO.	PAGE #	CUSTOMER TYPE
967123KU	3	EMP

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LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/16/23	FX GROUND	05/22/23

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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
12	FS-25-L1 Foot Shell 25cm Lft Lt . ** DIRECT ORDER **	1	1	0	EA	115.09	90.92	90.92
13	FS-22-L1 Foot Shell 22cm Lft Lt . ** DIRECT ORDER **	1	1	0	EA	115.09	90.92	90.92
14	RUSH RAMPAGE LP Rush Rampage LP Foot-Generic ** DIRECT ORDER ** Age: 55 Gender: MALE Foot Size: 26 Weight: 200 Height: 5'9" Stiffness Category: 4 Amputation Side: LEFT Amputation Level: BK Foot Shell Color: LIGHT Fixed/Rotatable: FIXED Activity Level: MODERATE ACTIVITY Patient Wears Seal-In Liner or Seal-In Sleeve?: NO	1	1	0	ea	1327.38	1027.66	1027.66
15	FS-26-L1 Foot Shell 26cm Lft Lt . ** DIRECT ORDER **	1	1	0	EA	115.09	90.92	90.92
10	Lines Total	Qty Shipped Total		10		Subtotal		5681.05
						Freight Out		12.00
						Invoice Total		5693.05



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Reno	05/16/23	FX GROUND	05/17/23

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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
5	DP485 SPS Tape Measure (120) ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	20	20	0	ea	4.99	4.39	87.80
1	Lines Total		Qty Shipped Total	20			Subtotal	87.80
							Freight Out	25.03
							Invoice Total	112.83



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INVOICE DATE		INVOICE NO.
05/19/23		82128934-00
P.O. NO.	PAGE #	CUSTOMER TYPE
968663KU	1	EMP

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Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	05/19/23

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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	SPDT HD 44-3 Sup Perform Lockin Liner High Density Gel	3	3	0	EA	160.00	126.40	379.20
2	SPDT HD 44-6 Sup Perform Lockin Liner High Density Gel	1	1	0	EA	160.00	126.40	126.40
3	425-100 5/BAG 5Pack-100 Grit(Mini)Sand Cone Fits 2100P Snd Core	5	5	0	BG	25.00	19.75	98.75
4	426-24 5/BAG 5PK-Sand Cone SM Coarse Fits 2100D Snd Core	1	1	0	BG	20.20	15.96	15.96
5	453A30=3 ProFlexPlus Grey	3	3	0	EA	115.10	97.84	293.52
6	453A30=2 ProFlexPlus Grey	2	2	0	EA	115.10	97.84	195.68
7	453A30=1 ProFlexPlus Grey ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	1	0	1	EA	115.10	0.00	0.00
8	1500801 1" Pressure Sensitiv Cl Vinyl Tape 36 YDS (48) ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	10	0	10	RL	8.23	0.00	0.00
9	DT100-B 1'' Beige Dacron 25 Yard Spool ** DIRECT ORDER **	5	0	5	SO	34.00	0.00	0.00
10	DFCM275L DynaFlex Contour Firm LT 27.5cm F/11-12 M/10-11	3	3	0	EA	44.37	35.05	105.15
11	DFCM255L DynaFlex Contour Firm LT 25.5cm F/9-10 M/8-9 ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	5	0	5	EA	44.37	0.00	0.00
12	DFCM235L DynaFlex Contour Firm LT 23.5cmF/7-8 M/6-7	5	5	0	EA	44.37	35.05	175.25
13	DFCM275R DynaFlex Contour Firm RT 27.5cm F/11-12 M/10-11	3	3	0	EA	44.37	35.05	105.15
14	DFCM255R DynaFlex Contour Firm RT 25.5cm F/9-10 M/8-9	5	5	0	EA	44.37	35.05	175.25
15	DFCM235R DynaFlex Contour Firm RT 23.5cm F/7-8 M/6-7	5	5	0	EA	44.37	35.05	175.25

Continued

Payments not received within the terms stated on the invoice are subject to finance charges.  
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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.
05/19/23		82128934-00
P.O. NO.	PAGE #	CUSTOMER TYPE
968663KU	2	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	05/19/23

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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
16	GP-PL PLASTIC GLUE JAR ** DIRECT ORDER **	10	0	10	EA	11.58	0.00	0.00
17	1003-A4L Spring Lever Knee JT ALU X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	5	0	5	PR	222.70	0.00	0.00
19	1012-A4L Offset Ring Lock Knee JT X ** DIRECT ORDER **	4	0	4	PR	242.31	0.00	0.00
20	1012-A4R Offset Ring Lock Knee JT X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	3	0	3	PR	242.31	0.00	0.00
21	1002-A4R Mod Ring Lock Knee JTX X	2	2	0	PR	182.04	143.81	287.62
23	1003-A4R Spring Lever Knee JT ALU X	1	1	0	PR	222.70	175.93	175.93
24	1003-A4R Spring Lever Knee JT ALU X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	4	0	4	PR	222.70	0.00	0.00
22	Lines Total	Qty Shipped Total		39		Subtotal		2309.11
						Freight Out		60.47
						Handling Fee		2.50
						Invoice Total		2372.08



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INVOICE DATE		INVOICE NO.
05/19/23		82128934-02
P.O. NO.	PAGE #	CUSTOMER TYPE
968663KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	05/19/23

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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
7	453A30=1 ProFlexPlus Grey ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	1	1	0	EA	115.10	97.84	97.84
8	1500801 1" Pressure Sensitiv Cl Vinyl Tape 36 YDS (48) ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	10	10	0	RL	8.23	6.50	65.00
11	DFCM255L DynaFlex Contour Firm LT 25.5cm F/9-10 M/8-9 ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	5	5	0	EA	44.37	35.05	175.25
17	1003-A4L Spring Lever Knee JT ALU X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	5	5	0	PR	222.70	175.93	879.65
20	1012-A4R Offset Ring Lock Knee JT X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	3	3	0	PR	242.31	191.42	574.26
24	1003-A4R Spring Lever Knee JT ALU X ** DIRECT ORDER ** **** Will be Drop Shipped From ALP Whse ****	4	4	0	PR	222.70	175.93	703.72
6	Lines Total	Qty Shipped Total		28		Subtotal		2495.72
						Freight Out		74.74
						Invoice Total		2570.46



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INVOICE DATE		INVOICE NO.
06/05/23		82128934-01
P.O. NO.	PAGE #	CUSTOMER TYPE
968663KU	1	EMP

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INSTRUCTIONS			TERMS
Normal			Net 90 Days
LOCAL WAREHOUSE	REQUESTED	SHIP VIA	SHIPPED
Reno	05/19/23	FX GROUND	06/05/23

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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	1012-A4L Offset Ring Lock Knee JT X ** DIRECT ORDER **	4	4	0	PR	242.31	191.42	765.68
1	Lines Total	Qty Shipped Total		4			Subtotal	765.68
							Freight Out	12.00
							Invoice Total	777.68