

| Ship Date  | &5Invoice # |
|------------|-------------|
| 10/17/2024 | 12162       |

1006 N. Cascade, Ste A Montrose, CO 81401 ORDER HAS SHIPPED - SEE SHIP DATE & TRACE NO. BELOW

**BILL TO** 

Melanie Haigood Leaps & Bounds Ped Therapy 626 Leighton Ave Ste B

Anniston Al 36207

**Customer Fax:** 

YOUR ORDER HAS SHIPPED TO:

Melanie Haigood Leaps & Bounds Ped Therapy 626 Leighton Ave Ste B Anniston, AL 36207

Customer E-mail

leapsandbounds.melanie@...

Customer E-mail: leapsandbounds.melanie@gm...

RS

**SO Number** 

&6PO #

Terms

Ship Via

Ship Date

&7Tracking #

Rep:

16389

Credit Card

**FEDEX Ground** 

10/16/2024

280756781420

| Item     | Description   | Qty Or | Prev. Invoiced | Qty | U/M | Rate   | Class | Amount |
|----------|---|--------|----------------|-----|-----|--------|-------|--------|
| GWZ75    | GWZ75 Small Wunzi Infant<br>System   UDI:<br>8100494GWZDR | 2      | 0              | 2   |     | 225.00 |       | 450.00 |
| Discount | Discount Complimentary CTFShipping                        | 1      |                |     |     | -90.00 |       | -90.00 |
|          | Out-of-state sale, exempt from sales tax                  |        |                |     |     | 0.00%  |       | 0.00   |
|          |   |        |                |     |     |        |       |        |

Subtotal

\$360.00

**Total** 

\$360.00

**Payments/Credits** 

-\$360.00

Warranties for items purchased in the USA are not valid outside the USA.

**Balance Due** 

\$0.00

Sales Tax Exemption Number: 07-48161-0000 ⋅ Fed ID#20-3978259

To Contact Us:



| Ship Date | &5Invoice # |
|-----------|-------------|
| 10/1/2024 | 12101       |

ORDER HAS SHIPPED - SEE SHIP DATE & TRACENS O. BELOW

1006 N. Cascade, Ste A Montrose, CO 81401

**BILL TO** 

Silvia Amieva 20330 Savannah Bay Rd Cypress, TX 77433 YOUR ORDER HAS SHIPPED TO:

Silvia Amieva 20330 Savannah Bay Rd Cypress, TX 77433

**Customer Fax:** 

Customer E-mail: kaitlyn@napacenter.org

Customer E-mail

kaitlyn@napacenter.org

Rep:

RS

**SO Number** 

&6PO #

Terms

Ship Via

Ship Date

&7Tracking #

16309

**Credit Card** 

**FEDEX Ground** 

9/27/2024

280126580279

| Item     | Description   | Qty Or | Prev. Invoiced | Qty | U/M | Rate   | Class | Amount |
|----------|---|--------|----------------|-----|-----|--------|-------|--------|
| GPTA2    | GPTA210 TheraTogs ULTRA<br>Pre-School Posture & Torso<br>Alignment System<br>UDI: 8100494GPTAYY | 1      | 0              | 1   |     | 329.00 |       | 329.00 |
| Discount | Coupon: natxgotogs  | 1      |                |     |     | -59.22 |       | -59.22 |
| Shippin  | Shipping & Handling   | 1      | 0              | 1   |     | 15.91  |       | 15.91  |
|          | Out-of-state sale, exempt from sales tax  |        |                |     |     | 0.00%  |       | 0.00   |
|          |   |        |                |     |     |        |       |        |
|          |   |        |                |     |     |        |       |        |

**Subtotal** \$285.69

**Total** \$285.69

Payments/Credits -\$285.69

**Balance Due** 

\$0.00

Warranties for items purchased in the USA are not valid outside the USA.

Sales Tax Exemption Number: 07-48161-0000 · Fed ID#20-3978259

To Contact Us:



| Ship Date  | &5Invoice # |
|------------|-------------|
| 10/31/2024 | 12212       |

1006 N. Cascade, Ste A Montrose, CO 81401 ORDER HAS SHIPPED - SEE SHIP DATE & TRACE NO. BELOW

**BILL TO** 

Nicole Wood 1816 S Hamilton Blvd Pomona, CA 91766 YOUR ORDER HAS SHIPPED TO:

Nicole Wood 1816 S Hamilton Blvd Pomona, CA 91766

**Customer Fax:** 

Customer E-mail: liampwood12345@gmail.com

Customer E-mail

liampwood 12345@gmail.c...

Rep:

RS

**SO Number** 

&6PO #

Terms

Ship Via

Ship Date

&7Tracking #

16421

Credit Card

**UPS Ground** 

10/30/2024

1ZA80J840325484020

| Item    | Description  | Qty Or | Prev. Invoiced | Qty | U/M | Rate   | Class | Amount |
|---------|--|--------|----------------|-----|-----|--------|-------|--------|
| GFB300  | GFB300 TheraTogs ULTRA<br>Pediatric Full Body System  <br>UDI 8100494GFBAN | 1      | 0              | 1   |     | 438.70 |       | 438.70 |
| Shippin | Shipping & Handling -<br>Complimentary CTF Shipping                        | 1      | 0              | 1   |     | 0.00   |       | 0.00   |
|         | Out-of-state sale, exempt from sales tax                                   |        |                |     |     | 0.00%  |       | 0.00   |

**Subtotal** \$438.70

**Total** \$438.70

Payments/Credits -\$438.70

**Balance Due** 

\$0.00

Warranties for items purchased in the USA are not valid outside the USA.

Sales Tax Exemption Number: 07-48161-0000 · Fed ID#20-3978259

To Contact Us:



| Ship Date | &5Invoice # |
|-----------|-------------|
| 11/5/2024 | 12235       |

# ORDER HAS SHIPPED - SEE SHIP DATE & TRACKING NO. BELOW

1006 N. Cascade, Ste A Montrose, CO 81401

**BILL TO** 

East Coast O & P Corp Joanne Palmieri 75 Burt Dr. Deer Park, NY 11729 YOUR ORDER HAS SHIPPED TO:

East Coast O & P Corp 75 Burt Dr. Deer Park, NY 11729

Customer Fax: Customer E-mail

lance.karniewich@ec-op.c...

Customer E-mail: lance.karniewich@ec-op.com

Rep:

SO Number &6PO # Terms Ship Via Ship Date &7Tracking #

61830 698389 Net 30 UPS Ground 11/5/2024 1ZA80J840322852128

| Item   | Description   | Qty Or | Prev. Invoiced | Qty | U/M | Rate   | Class | Amount |
|--------|---|--------|----------------|-----|-----|--------|-------|--------|
| GLE301 | GLE301 TheraTogs ULTRA Pediatric Lower Extremity System   UDI: 8100494GLEBE | 1      | 0              | 1   |     | 384.00 |       | 384.00 |
|        | A. Kosenok  |        |                |     |     |        |       |        |

**Subtotal** \$384.00

**Total** \$384.00

Payments/Credits \$0.00

Balance Due \$384.00

Warranties for items purchased in the USA are not valid outside the USA.

Sales Tax Exemption Number: 07-48161-0000 · Fed ID#20-3978259

To Contact Us: