Invoice



705 East 50 South American Fork, UT 84003 (801) 763-8000

Invoice Number: 0026001 Invoice Date: 4/11/2024 Invoice Due Date: 4/11/2024 Order Number: 0025606

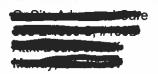
Order Date 4/11/2024 Salesperson: CHO

Page:

Customer Number: 90-ONSITEAD

Sold To: Ship To:





Confirm To:

Ousto	THE F.O. SHIP VIA		Т.О.Б.			Terms				
			Shipping Point			Credit Card				
Item Code	Item Description	Unit	Ordered	Shipped	во	Std Price	Disc %	Your Price	Amount	
2325-03032 Lot Num	SilvrSTAT Antibacterial WD 3oz ber: 24019	EACH	12	12 12	0	24.99	0.00%	24.9900	299.88	
2805-04010 Lot Num	SilvrStat wound wash 4oz 10ppm ber: 22223	EACH	15	15 15	0	11.00	0.00%	11.0000	165.00	

Net Invoice: 464.88 0.00 Less Other Discounts: Freight: 0.00 0.00 Sales Tax: 464.88 Invoice Total: