



Invoice

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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
Customer Number: 90-ONSITEAD

Sold To:

Ship To:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Confirm To:

Customer P.O.

Ship VIA

F.O.B.

Terms

Shipping Point

Credit Card

Item Code	Item Description	Unit	Ordered	Shipped	BO	Std Price	Disc %	Your Price	Amount
2325-03032	SilvrSTAT Antibacterial WD 3oz	EACH	12	12	0	24.99	0.00%	24.9900	299.88
	Lot Number: 24019			12					
2805-04010	SilvrStat wound wash 4oz 10ppm	EACH	15	15	0	11.00	0.00%	11.0000	165.00
	Lot Number: 22223			15					

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

Upon receipt of delivery of the Products, Customer shall conduct an acceptance inspection within 30 days and, after the inspection period, the Products shall be deemed accepted.