

**INVOICE**

Phone: 1-800-557-3587

Fax: 720-873-0212

Remit Payments to:

AlloSource
PO Box 801020
Kansas City, MO 64180-1020

Email Remittance to:

ar@allosource.org
All other inquiries:
arinquies@allosource.org

Invoice: 1066663

Date: 5/26/2026

Invoice Reference: 0**Sold To:**

Life Medical Equipment LLC
Office No. 102, 1st Floor
Baynunah Tower
Corniche St
Abu Dhabi 31678 United Arab Emirates

Ship To:

Life Medical Equipment LLC
Office No. 102, 1st Floor
Baynunah Tower
Corniche St
Abu Dhabi 31678
United Arab Emirates

Fax: +971 2 4468681

PO Number: LME-PO-1508	Terms: Net 00 (May be subject to 11% interest charge)
Packing Slip: 394962	Ordered: 3/23/2026
Customer: LMEUAE	Invoiced: 5/26/2026 Ship Via: Best Way

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
1	41617000	Tibialis Tendon Pos. FZ/I	6.00 EA	1,100.00/1	\$6,600.00

Qty. Ordered: 6.00 EA**Warehouse Code:** DENFG**Packing Slip:** 394962

Lot Number	Lot Price
300060-1206	\$1,100.00
305957-1203	\$1,100.00
309848-1204	\$1,100.00
312049-1203	\$1,100.00
318883-1203	\$1,100.00
322094-1204	\$1,100.00

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	5100-622	PureSkin(TM)Cryopreserved 2:1 Meshed >=200cm2	30,316.00 CM2	1.60/1	\$48,505.60

Qty. Ordered: 30,316.00 CM2**Warehouse Code:** DENFG**Packing Slip:** 394962

Lot Number	Lot Price
225928-2102	\$1,216.00
226392-2105	\$1,264.00
226873-2114	\$1,276.80
226875-2113	\$1,256.00
227107-2107	\$1,254.40
227351-2101	\$1,238.40
227473-2101	\$1,192.00
227698-2110	\$1,272.00
227731-2102	\$1,180.80

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	5100-622	PureSkin(TM)Cryopreserved 2:1 Meshed >=200cm2	30,316.00 CM2	1.60/1	\$48,505.60

Qty. Ordered: 30,316.00 CM2

Warehouse Code: DENFG

Packing Slip: 394962			Lot Number	Lot Price
			228072-2114	\$1,267.20
			228410-2105	\$1,200.00
			228603-2102	\$1,190.40
			300213-2113	\$1,216.00
			300297-2102	\$1,200.00
			300973-2106	\$1,219.20
			301155-2107	\$1,190.40
			302202-2113	\$1,190.40
			303765-2102	\$1,265.60
			304689-2101	\$1,180.80
			305127-2101	\$1,171.20
			305818-2117	\$1,187.20
			309311-2103	\$1,248.00
			309311-2104	\$1,160.00
			309692-2111	\$1,209.60
			310035-2102	\$1,228.80
			310586-2107	\$1,152.00
			310721-2101	\$1,228.80
			310925-2110	\$1,216.00
			311168-2112	\$1,176.00
			311616-2104	\$1,228.80
			311634-2104	\$1,208.00
			311759-2104	\$1,265.60
			311818-2107	\$1,180.80
			312370-2107	\$1,152.00
			312548-2101	\$1,152.00
			312548-2103	\$1,209.60
			313701-2107	\$1,184.00
			315629-2106	\$1,238.40
			315855-2101	\$1,219.20
			315927-2102	\$1,219.20

Transaction Subtotal:

\$55,105.60

Miscellaneous Charges	
Description	Amount
Grande Cooler Fee	160.00

Grand Total:

\$55,265.60