

Invoice

90792366

KLS-Martin L.P. Product sales are subject to KLS-Martin L.P.'s standard Terms and Conditions located at <https://salesterms.en-na.klsmartin.com/>. These standard Terms and Conditions of sale constitute the entire agreement between the Parties with respect to the purchase of Products, and any modification or amendments must be in writing and signed by both Parties.

Bill-To-Party 110741	Sold-To-Party 110741	Ship-To-Party 202975
Smiles International Foundation 3980 Lariat Ridge New Braunfels TX 78132-2023	Smiles International Foundation 3980 Lariat Ridge New Braunfels TX 78132-2023	Smiles International Foundation 3980 Lariat Ridge New Braunfels TX 78132-2023

Order: 1305217	Purchase Order: N/A
Date: 03/05/2024	Terms: Credit Card Payment
Tracking: 650379634913	Shipping Method: FedEx 3-day
Freight Acct:	

Sales Rep:	Phone:	Email:
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Item No	Material GTIN	Invoice Qty	B/O Qty	Unit Price	Extended Price	Taxable
10	35-133-06-07 00888118055859 CALIPER CASTROVIEJO, STRAIGHT, 0-15 MM SIZE:8 CM QTY in PKG: 001 Batch: KHA	3	0	286.00	858.00	Y
20	20-637-13-07 00888118025210 NEEDLE HOLDER MINI, HALSEY, TC SIZE:13 CM QTY in PKG: 001 Batch: KDK Batch: KGE Batch: KGL	4	0	119.00	476.00	Y
30	12-186-18-07 00888118015518 FORCEPS DRESSING, GERALD, STRAIGHT, SERRATED SIZE:17.5 CM QTY in PKG: 001 Batch: KHB	2	0	42.00	84.00	Y
40	11-519-11-07 00888118013408 SCISSORS NASAL, CONVERSE, ANGLED, SHARP SIZE:10.5 CM QTY in PKG: 001	2	0	97.00	194.00	Y

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 PO Box 16369 - Jacksonville, FL 32245
 Tel: 904-641-7746 Fax: 904-641-7378
 www.klsmartinnorthamerica.com



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Item No	Material GTIN	Invoice Qty	B/O Qty	Unit Price	Extended Price	Taxable
50	Batch: C106 28-209-18-07 00888118054722 HOOK SKIN, GILLIES, NO. 2, SHARP SIZE:18 CM QTY in PKG: 001	2	0	54.50	218.00	Y
70	Batch: KHD 37-682-02-07 00888118060563 RASP NASAL, FOMON, NO. 3/4, DOUBLE ENDED, TC SIZE:20 CM QTY in PKG: 001	4	0	386.50	386.50	Y
80	Batch: KHA 37-682-01-07 00888118060556 RASP NASAL, FOMON, NO. 1/2, DOUBLE ENDED, TC SIZE:20 CM QTY in PKG: 001	1	0	386.50	386.50	Y
90	Batch: KHC 37-597-06-07 00888118059741 GOUGE SEPTUM, BALLENGER, V SHAPE, 6 MM TIP SIZE:16 CM QTY in PKG: 001	1	0	94.00	94.00	Y
100	Batch: KGA 37-145-20-07 00888118058812 FORCEPS NASAL, HARTMANN SIZE:18.5 CM QTY in PKG: 001	1	0	94.00	94.00	Y
110	Batch: KFD 37-505-03-07 00888118059468 KNIFE SWIVEL, BALLENGER, BAYONET, 3 MM BLADE SIZE:20.5 CM QTY in PKG: 001	1	0	151.00	151.00	Y
120	Batch: KHA 01-105-00-07 00888118005045 ELEVATOR MOSES RELEASE,	1	0	378.00	2,268.00	Y

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Item No	Material GTIN	Invoice Qty	B/O Qty	Unit Price	Extended Price	Taxable
	W/STYLET AND SWITCHING STICK					
	QTY in PKG: 001					
	Batch: KJA	2				
	Batch: KJB	4				
	Subtotal:				5,210.00	
	S & H:				16.11	
	Tax Amount:				431.15	
	Payment Received:				-5,657.26	
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Currency : USD	Invoice Balance:				0.00	
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	Credit Card Authorization Date:				03/05/2024	

Visa, Mastercard and American Express Payments Accepted.

Payment by Check:	Payment by Electronic Transfer (ACH):	Payment by Wire:
KLS-Martin L.P. PO Box 204322 Dallas, TX 75320-4322	Name: Wells Fargo Bank, N.A. ABA #: 121000248 Account #: 2000035590839 Account Name: KLS-Martin L.P. Ref: Payment re. Invoice # _____	Name: Wells Fargo Bank, N.A. ABA #: 121000248 Account #: 2000035590839 Account Name: KLS-Martin L.P. SWIFT CODE: WFBIUS6S Ref: Payment re. Invoice # _____

IMPORTANT: KLS MARTIN EXCLUDES AND EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY, THE IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE AND THE IMPLIED WARRANTY OF NON-INFRINGEMENT.

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All orders are confirmed at time of order placement