



Invoice #IN96895116

Date: 10/05/2023

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville IL 60555

Please remit this portion with your payment

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville, IL 60555

Invoice	IN96895116
Date	10/05/2023
Bill to Customer#	104853770
Total	\$183.01
Terms	Net 30
Remit Payment to:	Performance Health Supply, LLC PO Box 93040 Chicago, IL 60673-3040

ILLINOIS CNT FOR PAIN & REHAB
3400 Griffin Ave
Pekin IL 61554-6246
United States

104853770009689511610052398000000183013



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Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville IL 60555

Web Site: <https://www.performancehealth.com>
Customer Service #: 800-323-5547

Remit Payment By Mail
Performance Health Supply, LLC
P.O. Box 93040
Chicago, IL 60673-3040

Remit Payment By ACH
Account Name: Performance Health Supply, LLC
Account Number: 5586127
Bank Name: JPMorgan Chase Bank N.A.
Routing Number: 071000013

Ship To
Customer Number: 104853770:1
ILLINOIS CNT FOR PAIN & REHAB
3400 Griffin Ave
Pekin IL 61554-6246
United States
GLN #

Bill To
Customer Number: 104853770
ILLINOIS CNT FOR PAIN & REHAB
3400 Griffin Ave
Pekin IL 61554-6246
United States
State Med Lic #:

Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SO6856235	Net 30	11/04/2023		Digital Marketing	710041382649

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
081678929	081678929	RockTape, Beige, 2" x 105' (5cm x 32m)	2	2	0	EA	\$84.53	\$169.06

Subtotal	\$169.06
Discount Item	
Shipping&Handling	\$0.00
Tax Total	\$13.95
Total	\$183.01

Create a **FREE** online account at performancehealth.com/register and link your existing account to enjoy one-click reordering, access your order history, download your invoices, and choose paperless billing. Your administrator may view or update your paperless billing selection at any time under **Account Settings > Paperless Billing Preferences**.

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