

1941 Stryker Way, Suite A  
Portage, MI 49002 USA

Invoice  
9205807167

Bill to



Ship to



For product related inquiries please contact:  
Stryker Instruments Customer Service: 800-253-3210  
For accounts and billing related inquiries please contact  
Stryker Account Receivable: 800-733-2383(Option 1)

Customer Information

Invoice #	9205807167
Invoice Date	03/18/2024
Currency	USD
Payer Number	
Payer Name	

Remit to :

Electronic Payments:	Checks:

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information

Customer PO	315242		
Payment Terms	Net due in 30 days	Payment Due Date	04/17/2024
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1					
2	CC-100 GTIN: 00857326005499	Cyclone Sinonasal suction irrigation sys Batch Number Serial Number  24004053	1 PC	267.75	267.75

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Unit Price may include premium to cover capital or service cost per the above contracts Invoice Premium \$138.05			
		Item Total	1,680.80
		Freight and Handling	6.80
		Tax	121.86
		Gross Amount	1,809.46
received via email			
ta	Service Level	Dom Express Economy Carrier	UPS
Tracking Numbers	1Z9R91A30211810927		
Carrier	UPS		
Tracking Numbers	1Z9R91A30211810927		

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STRYKER RESERVES THE RIGHT TO CHARGE A 1.5% MONTHLY FINANCE CHARGE (18% PER ANNUM) ON ALL AMOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD.

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1941 Stryker Way, Suite A  
Portage, MI 49002 USA

Invoice  
9208032381

Bill to



Ship to



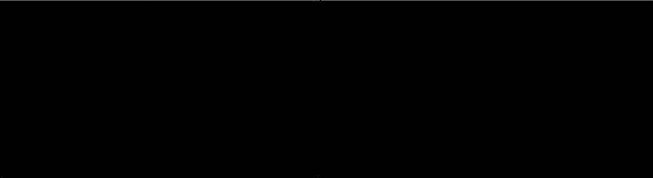
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Stryker Account Receivable: 800-733-2383(Option 1)

Customer Information

Invoice # 9208032381  
Invoice Date 12/17/2024  
Currency USD  
Payer Number  
Payer Name

Remit to :

Electronic Payments: Checks:



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Header Information

Customer PO 12132024  
Payment Terms Net due in 30 days  
Terms of Delivery PCO  
ORIGIN  
Payment Due Date 01/16/2025

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	CC-100 GTIN: 00857326005499	Cyclone Sinonasal suction irrigation sys Batch Number Serial Number  24228013	3 PC	269.50	808.50
Item Total					808.50
Freight and Handling					7.82
Tax					61.22
Gross Amount					877.54

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Invoice  
9208032381

SR [REDACTED]	Service Level	Ground Carrier	UPS
Tracking Numbers	1Z9R91A30312075380		
Carrier	UPS		
Tracking Numbers	1Z9R91A30312075380		

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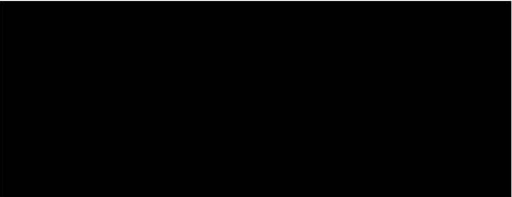
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1941 Stryker Way, Suite A  
Portage, MI 49002 USA

Invoice  
9206204762

**Bill to**



**Ship to**



For product related inquiries please contact:  
Stryker Instruments Customer Service: 800-253-3210  
For accounts and billing related inquiries please contact  
Stryker Account Receivable: 800-733-2383(Option 1)

**Customer Information**

Invoice #	9206204762
Invoice Date	05/15/2024
Currency	USD
Payer Number	
Payer Name	

**Remit to :**

Electronic Payments:	Checks:

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**Header Information**

Customer PO	05142024dm		
Payment Terms	Net due in 30 days	Payment Due Date	06/14/2024
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	CC-100	Cyclone Sinonasal suction irrigation sys	3 PC	290.56	871.68
	GTIN: 00857326005499	Batch Number Serial Number  23355043			
Item Total					871.68
Freight and Handling					7.82
Tax					67.56
Gross Amount					947.06

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Invoice  
9206204762

	Service Level	Ground Carrier	UPS
Tracking Numbers	1Z9R91A30311872823		
Carrier	UPS		
Tracking Numbers	1Z9R91A30311872823		

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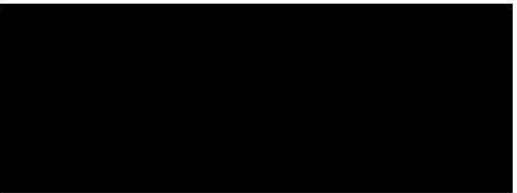
1941 Stryker Way, Suite A  
Portage, MI 49002 USA

Invoice  
9206489292

Bill to



Ship to



For product related inquiries please contact:  
Stryker Instruments Customer Service: 800-253-3210  
For accounts and billing related inquiries please contact  
Stryker Account Receivable: 800-733-2383(Option 1)

Customer Information

Invoice # 9206489292  
Invoice Date 06/20/2024  
Currency USD  
Payer Number [Redacted]  
Payer Name [Redacted]

Remit to :

Electronic Payments:	Checks:
[Redacted]	

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Header Information

Customer PO	2951 SC/STKR		
Payment Terms	Net due in 30 days	Payment Due Date	07/20/2024
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	CC-100	Cyclone Sinonasal suction irrigation sys	2 PC	255.00	510.00
	GTIN: 00857326005499	Batch Number Serial Number  23331043			
Item Total					510.00
Tax					31.88
Gross Amount					541.88

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Invoice  
9206489292

Service Level	Dom 2nd Day Carrier	UPS
Tracking Numbers	1Z9R91A30211911087	
Tracking Numbers	1Z9R91A30211911087	

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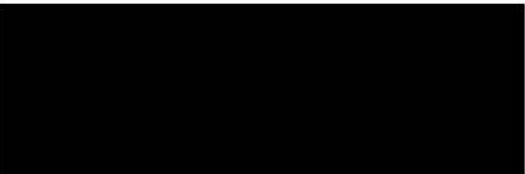
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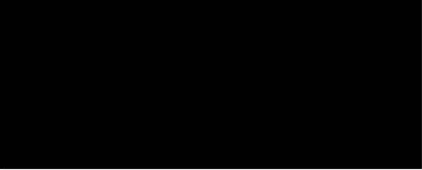
1941 Stryker Way, Suite A  
Portage, MI 49002 USA

Invoice  
9208032853

Bill to



Ship to



For product related inquiries please contact:  
Stryker Instruments Customer Service: 800-253-3210  
For accounts and billing related inquiries please contact  
Stryker Account Receivable: 800-733-2383(Option 1)

Customer Information

Invoice #	9208032853
Invoice Date	12/17/2024
Currency	USD
Payer Number	
Payer Name	

Remit to :

Electronic Payments:	Checks:

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Header Information

Customer PO	1292024KG		
Payment Terms	Net due in 30 days	Payment Due Date	01/16/2025
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1					
2	CC-100 GTIN: 00857326005499	Cyclone Sinonasal suction irrigation sys Batch Number Serial Number  24183023	2 PC	288.36	576.72

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Invoice  
9208032853

Item Total	1,716.72
Freight and Handling	5.08
Gross Amount	1,721.80

S [REDACTED] Service Level	Ground Carrier	UPS
Tracking Numbers	1Z9R91A30312075540	
	1Z9R91A30312075559	
Tracking Numbers	1Z9R91A30312075540	
	1Z9R91A30312075559	

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1941 Stryker Way, Suite A  
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Invoice  
9206502343

Bill to

Ship to

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For accounts and billing related inquiries please contact  
Stryker Account Receivable: 800-733-2383(Option 1)

Customer Information

Invoice # 9206502343  
Invoice Date 06/21/2024  
Currency USD  
Payer Number  
Payer Name

Remit to :

Electronic Payments: Checks:

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Header Information

Customer PO 06212024  
Payment Terms Net due in 30 days  
Terms of Delivery PCO  
ORIGIN  
Payment Due Date 07/21/2024

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	CC-100 GTIN: 00857326005499	Cyclone Sinonasal suction irrigation sys Batch Number Serial Number  23331043	1 PC	306.79	306.79
Item Total					306.79
Freight and Handling					7.82
Tax					19.98
Gross Amount					334.59

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Invoice  
9206502343

Received via e-mail from customer

[REDACTED]

SFDC # 17860003 6/21/2024 Service Level	Ground Carrier	FEDEX GROUND
Tracking Numbers	276213037448	
Carrier	FEDEX GROUND	
Tracking Numbers	276213037448	

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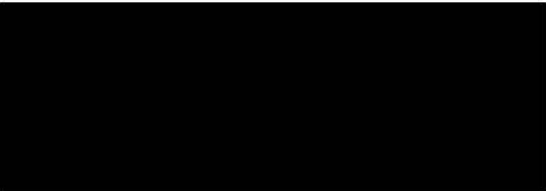
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1941 Stryker Way, Suite A  
Portage, MI 49002 USA

Invoice  
9206671279

**Bill to**



**Ship to**



For product related inquiries please contact:  
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For accounts and billing related inquiries please contact  
Stryker Account Receivable: 800-733-2383(Option 1)

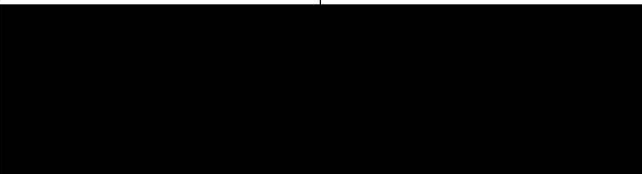
**Customer Information**

Invoice # 9206671279  
Invoice Date 07/12/2024  
Currency USD  
Payer Number  
Payer Name



**Remit to :**

Electronic Payments: Checks:



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**Header Information**

Customer PO PO-016230  
Payment Terms Net due in 30 days  
Terms of Delivery PCO  
ORIGIN  
Payment Due Date 08/11/2024

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	CC-100	Cyclone Sinonasal suction irrigation sys	1 PC	306.79	306.79
	GTIN: 00857326005499	Customer Item : CC-100 Batch Number Serial Number  23331033			

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Portage, MI 49002 USA

Invoice  
9206671279

<b>Item Total</b>	306.79
<b>Freight and Handling</b>	2.94
<b>Tax</b>	25.55
<b>Gross Amount</b>	335.28

Service Level	Ground Carrier	UPS
Tracking Numbers	1Z9R91A30311932642	
Tracking Numbers	1Z9R91A30311932642	

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