

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
116127	1213	6/16/2005	\$3,961.44	\$3,961.44	\$0.00	\$0.00	\$3,961.44

COMMENT	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
	\$3,961.44	\$3,961.44	\$0.00	\$0.00	\$3,961.44

QBF (763) 559-4330

1	Tooling charge for Design Change	\$450.00	\$450.00
	Parts Couriered 6/16/05		

*V# 116127
entered 7/13/05 mst*

*Linda -
OK to pay for tooling? not on PO.
Thanks Mary*

*added to P/O
& received
P. Heemo 7-6-05
OK to pay*

SubTotal	\$3,950.00
Shipping & Handling	\$11.44
Taxes State	
TOTAL	\$3,961.44

Office Use Only

JUN 20 2005

*Rec'd
6/16*

Creative Medical Solutions

7/16

V#115895
Entered 7/13/05 MST#

Medical Engineering & Design Inc.

2495 Xenium Lane N
Plymouth MN 55441
Ph. 763-559-6002
Fax 763-553-1410

Invoice No.

1213

INVOICE

Customer

Name	Vascular Solutions Inc.		
Address	6464 Sycamore Court North		
City	Plymouth	State	MN ZIP 55369
Phone	(763)656-4300		

Date	6/16/2005
Order No.	718855
Terms	Net 30
FOB	Plymouth

Qty	Description	Unit Price	TOTAL
21	Guide Liner Distal Section P/N: 02-0658 Lot# 050411-02	\$166.67	\$3,500.00
1	Tooling charge for Design Change	\$450.00	\$450.00
	Parts Couriered 6/16/05		

V#116127
Entered 7/13/05 MST#

Linda -
OK to pay for tooling? Not on PO.

Shanks
Mary

added to P/O
& received
P. Freeman 7-6-05
OK to pay

SubTotal	\$3,950.00
Shipping & Handling	\$11.44
Taxes State	
TOTAL	\$3,961.44

Office Use Only

JUN 20 2005

Rec'd
6/16

Creative Medical Solutions

Medical Engineering & Design

2495 Xenium Lane N
Plymouth MN 55441
Ph. 763-559-6002
Fax 763-553-1410

Packing list# 61605

Packing List

Customer

Name Vascular Solutions
Address 6464 Sycamore Court North
City Maple Grove State MN ZIP 55369
Phone 763-565-4300

Date 6/16/2005
Order No. 718855
Terms Net 30
FOB Plymouth

Qty	Description	Unit Price	TOTAL
21	Guide Liner Distal Section P/N 02-0658 L/N 050411-02		

KATHY RADE
JUN 16 2005

SubTotal	
Shipping & Handling	
Taxes State	
TOTAL	

Office Use Only