

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085770 **Vendor Name:** HF Acquisition Co LLC,DBA Healthfirst

Check Details:

Check Number: E0114283 **Check Amount:** \$ 9.23 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV61423935 **Invoice Date:** 6/5/2026 **PO Number:** B0003059 **Voucher Number:** V0940846

Document Type: AP Invoice

Document Below



Copy Only 6/10/2026

Page: 1 of 1
Amount Due: \$9.23
Invoice: INV61423935
Ship Date: 6/5/2026

Remit Payment To:
Dept CH 14330
Palatine, IL 60055-4330

****REPRINT****

Bill To Customer: 3029625

COLL OF DUPAGE-DENTAL HYGIENE
EDWARD ROGER CHAVEZ, DDS
425 FAWELL BLVD RM 1122
GLEN ELLYN, IL 60137
UNITED STATES

Ship To/Sold To Customer: 3029625

EDWARD ROGER CHAVEZ, DDS
EDWARD ROGER CHAVEZ, DDS
425 FAWELL BLVD RM 1122
GLEN ELLYN, IL 60137



IMPORTANT NOTICE: A credit cannot be issued for returned prescription drugs or kit orders. Per the FDA compliance policy guidance manual, we cannot warrant drug safety, identity, strength, quality or purity of medications that have left our facility. Therefore, cannot accept any returns. Thank you for your understanding. Please see terms and conditions under www.healthfirst.com/terms-conditions that are incorporated per reference. Customers may have reporting obligations under federal law for any discounts received on purchased items. Please see terms and conditions for more detail on such obligations.

PO Number	Salesperson ID	Shipping Method	Payment Terms	Location	Kit No.
160 003059	REFILL	UPS GROUND	NET 30		3030132

Invoice	Billed	B/O	Item Number	Description	Lot/Serial	Exp Date	Unit Price	Ext Price
1	1	0	1025070	TRANSCEND 15g GLUCOSE GEL POUCH	25279353US	4/6/2028	9.23	9.23
EDWARD ROGER CHAVEZ, DDS State License: 019017516 DEA License: NCS					Subtotal			9.23
					Shipping			0.00
					Sales Tax			0.00
					DSCSA Fee			0.00
					Total			9.23
					Less Amount Rec'd			(0.00)
					Total Amount Due			9.23

TEL: (800) 331-1984
FIN: 27-0535896
FL permit 23:2371
PHWH: FX.60650206

FAX: (425) 775-2374
DEA: RH0498964
PHMF: FX.60650635

HF Acquisition Co, LLC
11629 49th PL W
Mukilteo, WA 98275

Email: CustomerService@healthfirst.com

To make payments or to access your
ePedigree, visit:
<https://www.healthfirst.com/ontraq>

R20260605C

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Jun 10, 2026 at 08:49 PM UTC

CC:

BCC:

1 attachment

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