



135 Duryea Rd. Melville, NY 11747-3824

Return Service Requested

3/15/24
Flint paid
\$10,000 #1158

Statement Summary

Account Number:	3344131
Statement Date:	03/07/2024
Due Date:	03/31/2024
Balance Due:	\$18,238.15

To view your statement and purchase activity, or to make an online payment visit us at:

www.henryschein.com

Abeer Mikha
Deluxe Dental
3760 S Dort Hwy
Flint MI 48507 2045

FOR FREE CHECK BY PHONE OR FOR STATEMENT INQUIRIES, PLEASE CALL 1-800-472-4346

STATEMENT OF ACCOUNT

Prior Balance	CURRENT PERIOD ACTIVITY					BALANCE DUE*	DUE DATE
	Purchases(+)	Payments(-)	Credits(-)	Adjustments(-/+)	Late Charge		
17,000.25	22,672.03	(20,639.07)	(795.06)	0.00	0.00	18,238.15	03/31/2024

*- Past due balances are subject to a 1.5% monthly late charge.

Transaction Date	Invoice Number	Transaction Type	Customer PO / Sales Order	Ship to Account	Amount
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CURRENT PERIOD ACTIVITY

02/08/2024	72890774	INVOICE	IPO_95678514	04181239	1,235.42
02/12/2024	73302660	INVOICE	IPO_95577426	03344133	8.47
02/12/2024	72666592	INVOICE	IPO_95648331	03344133	25.41
02/12/2024	73315904	INVOICE	IPO_95702554	03344133	26.92
02/12/2024	73316079	INVOICE	IPO_95702539	03344133	1,222.34
02/14/2024	73798176	INVOICE	IPO_95734788	03344133	682.94
02/15/2024	73816216	INVOICE	IPO_95735821	04181239	437.32
02/20/2024	74428785	INVOICE	IPO_95769942	03344133	11,978.87
02/20/2024		PAYMENT	CHECK# 01573271	04181239	(10,000.00)
02/21/2024	22816556-001	CREDIT	26909361	03344133	(795.06)
02/23/2024	74988058	INVOICE	IPO_95769942	03344133	41.81
02/23/2024	75177198	INVOICE	IPH_95815633	03344133	90.53

Thank you for your business

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HENRY SCHEIN®
 CORPORATE OFFICE
 135 Duryea Road • Melville, NY 11747
1.800.472.4346
 www.henryschein.com



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STATEMENT OF ACCOUNT

Statement Date	Account Number	Due Date
07-07-25	4373062	07-23-25
Statement Balance Due		Amount Enclosed
4,691.39		\$

Payments and credit memos may be applied to the oldest item(s).

Past due balances are subject to a 1.5% monthly finance charge or 18% per Annum.

Vist us at www.henryschein.com to view your account activity, make payments or enroll in e-statements, e-invoicing, ACH and Autopay. For Check by Phone Payments or Statement Inquiries, please call 1-800-472-4346

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DELUXE DENTAL ASSOCIATE-WARREN
 3760 S DORT HWY
 FLINT MI 48507-2045

CUSTOMER MESSAGES

We are excited to announce important changes to your monthly statement. These updates provide you with clearer and more detailed information to enhance your experience and make it easier to manage your account.

-----Please detach here and mail above with your payment-----

PREVIOUS & CURRENT PERIOD ACCOUNT AGING

Total Account Balance	Future Due & Installments	Statement Balance Due	Current	PAST DUE		
				1 - 30	31 -60	61+
4,691.39		4,691.39	4,691.39			

Bill-To Account 4373062Deluxe Dental Associate-
 Warren
 3760 S Dort Hwy
 Flint MI 485072045

Account Summary as of 07-07-25	
Installment Plan Activity Reported Separately	
Prior Balance	
Payments	
Payments Transferred	
New Purchases	4,691.39
New Credits	
New Adjustments	
New Late Charges	
Subtotal	4,691.39
Unsettled Transactions	
Statement Balance Due	4,691.39
Future Due Purchases	
Installment Plan	
Total Account Balance	4,691.39

ACTIVITY THIS BILLING PERIOD: 06-08-25 to 07-07-25

Trans Date	Document #	Trans Type	Codes	Customer PO/Sales Order	Gross Amount	Balance Due	Due Date	Check/Payment #
06-09-25	42492718	Invoice	M	IPO_20064865	278.76	278.76	07-23-25	
06-18-25	42927055	Invoice	M	THRIVE SIGNATURE MONTHLY	59.00	59.00	07-23-25	
06-18-25	42934486	Invoice	M	IPO_20155272	98.55	98.55	07-23-25	
06-18-25	42941386	Invoice	M	IPO_20157227	63.53	63.53	07-23-25	
06-23-25	43109943	Invoice	M	HSI_20186886	1,394.85	1,394.85	07-23-25	
06-25-25	43237714	Invoice	M	HSI_20213492	1,545.14	1,545.14	07-23-25	
06-26-25	43300608	Invoice	M	IPO_20225861	1,165.76	1,165.76	07-23-25	
07-02-25	43563957	Invoice	M	IPH_20276337	85.80	85.80	07-23-25	
TOTAL					4,691.39	4,691.39		

Thank you for your payment and for choosing Henry Schein!

CODE STATUS KEY

E-Equipment F-Flu M-Merchandise R-Equipment Rental S-Service W-Warranty U-Unsettled *-Multiple Payments

Please remit payments to: Henry Schein, Inc., Dept CH 10560 Palatine, IL 60055-0560