

FEDERAL I.D. NO. 43-1393034

2380 North Lark
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Technical Sales and Services, Inc.

NUMBER: 128280

DATE: 10/20/2023

Paid Invoice

SOLD
TO:

Greater New York Dental
200 West 41st Street
Suite 1101
New York, NY 10036
USA

SHIP
TO:

Greater New York Dental
200 West 41st Street ste 1101
ATTN: VICTORIA CALAS
New York, NY 10036
USA

| ORDER # | ORDER DATE | CUSTOMER NO. | SALES PERSON | PURCHASE ORDER NUMBER | SHIP VIA | TERMS | |
|-------------|-------------|--------------|-----------------|--|------------|-------|----------------|
| 20232214 | 10/04/2023 | G107 | 002 | VICTORIA CALAS | BW | CC | |
| QTY ORDERED | QTY SHIPPED | QTY B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UOM | EXTENDED PRICE |
| 1 | 1 | 0 | 52-050-0000-000 | Ribbon fax/e-mail proof | 15.00000 | EA | 15.00 |
| 2 | 2 | 0 | 52-008-0000-000 | ALL PRODUCTS | 8.00000 | EA | 16.00 |
| 1 | 1 | 0 | 52-003-0000-000 | Ribbon category change per category/color/copy | 8.00000 | EA | 8.00 |
| 4700 | 4700 | 0 | 52-003-0000-000 | Ribbon foil charge per color | 8.00000 | EA | 8.00 |
| | | 0 | 71-230-2000-000 | 4"w x 1-5/8" H ribbon Custom, taped | 0.17000 | EA | 799.00 |

Comments:

Paid by credit card on 10/20/23.
GNYD Ribbons

Sub Total 838.00

Freight 31.04

Sales Tax 0

Total \$869.04
This invoice was paid via credit card. DO NOT PAY.

Make all checks payable to TECHNICAL SALES AND SERVICES, INC.

Thank you for your business!