

## **Invoice**

DENTECH INNOVATIONS INC 10421 NW 28 STREET D107 DORAL, FL 33172

lgrande@dentechinnovations.com tel:(786)703-7120

Date	Invoice #			
3/27/2023	11617			

Bill To

VERONICA DE LAS MERCEDES CATALAN OLGUIN FERNANDO COLON 3708 RUT # 9.109.054-6 CHILE Ship To

VERONICA CATALAN OLGUIN TLC -04135 8256 NW 30TH TERRACE DORAL , FLORIDA 33122

P.O. No.	Terms	Project		

Item	Description	S.O. No.	Ordered	Prev. Invo	Invoiced	Rate	Amount
DENTI-PDS	DENTI PDS CHROME COBALT ALLOY (LAGRIMA) 1 KILO	2275	38	0	38	73.81	2,804.78
SERVICE FEE FREIGHT	SERVICE FÉE FREIGHT	2275 2275	1 1	0	1 1	86.70 85.12	86.70 85.12

**Total** \$2,976.60

Payments/Credits -\$2,976.60

**Balance Due** \$0.00