



DENTECH INNOVATIONS INC
10421 NW 28 STREET
D107
DORAL, FL 33172
lgrande@dentechinnovations.com

Invoice

Date	Invoice #
1/11/2023	11469

Bill To	Ship To
VERONICA DE LAS MERCEDES CATALAN OLGUIN FERNANDO COLON 3708 RUT # 9.109.054-6 CHILE	VERONICA CATALAN OLGUIN TLC -04135 8256 NW 30TH TERRACE DORAL , FLORIDA 33122

S.O. No.	P.O. No.	Terms	Project
2136			

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
DENTI-PDN	DENTI PDN (HARD) CO-CR-MO- NON PRECIOUS ALLOY (INGOT) FOR PARTIALS, 1 KILO	30	0	30	114.32	3,429.60
FREIGHT	FREIGHT	1	0	1	104.88	104.88
SERVICE FEE	SERVICE FEE	1	0	1	67.00	67.00

				Total	\$3,601.48
				Payments/Credits	-\$3,601.48
				Balance Due	\$0.00