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INVOICE

113303-1

Bill To:

Mitsui Chemicals, INC.
Shiodome City Center, 1-5-2
Higashi-Shimbashi, Tokyo 105-7117
Japan

Ship To:

Mitsui Chemicals, INC.
Shiodome City Center, 1-5-2
Higashi-Shimbashi, Tokyo 105-7117
Japan

Date 12/13/2019

Terms Net 30

P.O. #

Due Date 1/12/2020

Item Code	Description	Qty	U/M	Unit Price	Amount
AASKNN	DENTCA Starter Kit Contains: 2 of each tray sizes (S, M, L, XL) Lip ruler (qty. 1) Jaw gauge (qty. 1) EZ-Tracers (qty. 8) Instruction manual	1		50.00	50.00
AATYMN	DENTCA Tray: Medium	1		6.00	6.00
DSG	DENTCA Gum & Teeth Shade Guide	3		50.00	150.00
S&H	Shipping & Handling	1		90.00	90.00

Wire Funds To :

Shinhan Bank America - Olympic Branch
3000 W. Olympic Blvd Los Angeles, CA 90006
Acct #: 700000381137
Routing #: 122041646
Swift Code: SHBKUS6LCAX

Subtotal \$296.00

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Balance Due \$296.00