



# INVOICE

Sales Contract

**Healthhub Inc.**

580 Sylvan Ave. 2L  
Englewood Cliffs, New Jersey 07632  
United States

2017450300

**BILL TO**  
**RG Dental PLLC**  
Richard Lee  
1 Mill Plain Road  
Danbury, Connecticut 06811  
United States

201-561-2752  
richard@mpfamilydental.com

**Invoice Number:** 1013

**Invoice Date:** January 26, 2024

**Payment Due:** January 26, 2024

**Amount Due (USD): \$78,000.00**

Items	Quantity	Price	Amount
<b>CBCT</b> Vatech Green CT 2 CBCT v.16x9 (MSRP \$106,000)  Includes: -Green CT 16x9 CBCT/Pano Unit -Acquisition PC/Accessories -EzDent-i/Ez3D-i Software Suite -10 Year Mfg Warranty (5 Yrs all parts + 5 Yrs additional Tube & Sensor) -1 Year On Site Labor Warranty -System Training -Customer/Tech Support -Delivery -Vatech Certified Installation	1	\$78,000.00	\$78,000.00
<b>Accessories</b> Vatech Promotion Package(free gift)  1. Vatech EzSensor HD 1.5 x 4EA - 5 year manufacture warranty 2. Vatech EzRay x 1EA - 2 year manufacture warranty 3. Vatech EzCam x 1EA - 2 year manufacture warranty	1	\$0.00	\$0.00

**Subtotal:** \$78,000.00

**Total:** \$78,000.00

**Amount Due (USD): \$78,000.00**



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## Notes / Terms

Bank Information

- Bank name: Bank of America
- SWIFT code: BOFAUS3N
- Routing number: 021200339
- Account number: 381046627166

All past due invoices are subject to 1.5% per month finance charge