ORTHO CAST, INC 99 North Main Street

99 North Main Street High Bridge NJ 08829 PH 908-638-5610 FAX 908-638-5663 www.orthocast.com info@orthocast.com

TUFTS SCHOOL OF DENTAL MEDICINE FUNG, KATHANNA 37 TYLER STREET 11TH FLOOR ORTHDONTIC DEPT BOSTON, MA 02111

STUDY MODEL MONTHLY INVOICE / STMT.

Date	Invoice #			
7/23/2018	138846			

	Terms					Due Date	last 4 digits of Credit Card	
		5	days	8	7	/28/2018		
CODE	MODEL SERCICE				PATIENT NAME		AMOUNT	
ABO ANGL SHP	SERVICE A- FI SHIPPING ON S	NISHED MODEL, A STUDY MODELS	BOAN	IGLES ONLY, From Impress	ions LI			45.95T 15.55T
Subtotal		\$61.5		Sales Tax (6.625%)		Total This	s Month	\$65.57
Please pay fro	Please pay from this invoice. 1.5% late fee or minimum of \$5.00, on balances over 30 days.				er 30 days.	Payment	s/Credits	\$0.00
						Balan	ce Due	\$65.57