



INVOICE

Status: Paid
Date: 1/9/2008
INVOICE # 678

TO

XYZ Dentistry, Inc.
ATTN: Dr. Martha Molar
123 Any Street
Clean Teeth, CA 99999

Payment Terms: On Receipt
Due Date: 1/9/2008

Phone: (714) 555-1212

Please note. We must receive payment before we can issue your dose reports.

All badges are the property of Sierra Radiation Dosimetry Service, Inc., and they must be returned at the conclusion of service with Sierra Dosimetry to avoid any Lost Badge Charges.

Earn a \$5 credit for every badge that you refer to us. Call us for details.

Description	Qty.	Unit Price	Line Total
Quarterly TLD Badge Service (1/15/08 - 1/14/09)	1	\$69.00	\$69.00
Subtotal			\$69.00
Sales Tax			\$0.00
Total			\$69.00
Payments			\$69.00
Balance Due			\$0.00

Thank you for your business!

Make all checks payable to Sierra Radiation Dosimetry, Inc.

P.O. Box 301568

Escondido, CA 92030-1568

US

Phone: 866-897-8707 Fax: 714-249-9001 info@sierradosimetry.com

Terms and Conditions

Acceptance of badges constitutes acceptance of this agreement.

Sierra Radiation Dosimetry Service, Inc. (SRDS) will provide the client a radiation dosimeter (x-ray badge) on a prescribed frequency. The client returns the badge at the end of the wear period for Dose Assessment. SRDS will relay the results of the assessment to the client in a timely manner.

Failure to return the dosimeter within 2 months of the end of the wear period will result in a "Non-returned Badge" Fee.

All badges damaged by the client will result in a "Damaged Badge" fee.

SRDS requires payment for all services in advance. Generally, SRDS operates on an Annual Invoicing cycle. Annual invoicing will occur during the month of December each year. Prior to each shipment of badges, Sierra Radiation Dosimetry Service will review each account and send an adjusted invoice that will account for any addition/cancelation of badges that must be paid prior to receiving any badge shipments.

Sierra Radiation Dosimetry Service, Inc. will automatically renew all badges at the end of the calendar year unless canceled by the client 45 days prior to the start of the first frequency of the calendar year.

To avoid a charge for service, a client must cancel the badge 45 days prior to the beginning of the Issue Period. Any badges that have already begun the manufacturing process will be charged with no refunds.

A client is entitled to a full refund of all unused funds. To receive the refund the end user must request SRDS to issue the refund. By default, any unused funds will be applied to the next Invoice.