



# INVOICE

**Account Number:** 1185  
**Date:** 1/1/2015  
**Invoice Number:** -3  
**Status:** PAID

XYZ Dentistry, Inc.  
ATTN: Dr. Martha Molar  
123 Any St  
AUSTIN, TX 78726

**Payment Terms:** On-Receipt

**Please Note:** Please disregard if you have already paid this invoice.

All badges are the property of Sierra Radiation Dosimetry Service, Inc., and they must be returned within 60 days after the conclusion of the badge's wear period to avoid a non-refundable Late Fee.

Description:	Qty:	Unit:	Sub Total:
TLD Badge Service (1/1/2015-12/31/2015) Renewal	2	\$69.00	\$138.00
Total Invoiced:			\$138.00
Credits/Payments:			\$138.00
<b>Balance Due:</b>			<b>\$0.00</b>

Thank you for your business!

Make all checks payable to Sierra Radiation Dosimetry, Inc.

P.O. Box 301568

Escondido, CA 92030-1568

Phone: 866-897-8707 Fax: 512-692-2881 [info@sierradosimetry.com](mailto:info@sierradosimetry.com)

## **Terms and Conditions**

Acceptance initial badge shipment 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. 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/cancellation of badges that must be paid prior to receiving any dosimetry reports.

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

Client responsible for all costs to return badges to SRDS for processing, and assumes liability for all loss to SRDS if the parcel carrier loses badges while in transit to SRDS.

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.