



48450 Lakeview Blvd

Invoice

Date	Invoice #
8/29/2023	55198

Bill To	Ship To
Accounts Payable ClearCorrect, Inc. 21 Cypress Blvd, Suite 1060 Round Rock, TX 78665	ClearCorrect, Inc. Paul Dinh 21 Cypress Blvd, Suite 1060 Round Rock, TX 78665 USA

PAID
09/21/2023

	S.O. No.	P.O. No.	Terms	Ship Date	Country of Origin	
	33891	4511130973	Net 30	8/29/2023	Manufactured by Bay Materials Country of Origin: United States	
Item	Description		Qty	Rate	U/M	Amount
9308	Zendura Trak 0.38 x 125mm Round, 30 sheet per pack		500	14.75		7,375.00
	Note: FedEx 773242919260 9308 - Lot: 2308-226					

Wire/ACH Information:

Bank Name: Bank of America
Bank Address: 100 Federal Street
Boston, MA 02110
Beneficiary Name: Bay Materials, LLC
Beneficiary Bank Account: 466007925599
ACH Routing: 011000138
Domestic Wire Routing: 026009593
SWIFT USD: BOFAUS3N
SWIFT Foreign Currency: BOFAUS6S

Please send checks to:

Bay Materials LLC
48450 Lakeview Blvd
Fremont, CA 94538

Subtotal	\$7,375.00
Sales Tax (0.0%)	\$0.00
Total	\$7,375.00
Payments/Credits	-\$7,375.00
Balance Due	\$0.00