

Original Invoice

Shipped to Address:



Purchase Order NO PO REQUIRED	Account Number [REDACTED]	Invoice Date 2020-06-17	Invoice Number [REDACTED]	Federal ID 06-1218089
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Series	Product ID	Product Description	Service Date	Wear Date	Qty	No. Ships	Unit Price	Extended Price
		New Advance For: 2020-07 to 2020-12						

****Please access our website for details regarding unreturned dosimeters and to view or download your invoices at www.myLDR.com.**

Payment terms are net 30 from the date of the invoice. A finance charge of 1.5 percent per month (an annual percentage rate of 18 percent) will be added to all past-due accounts. We hereby certify that these services were produced in compliance with Fair Labor Standards Act, as amended.	INVOICE TOTAL IN (USD)	13,662.10
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Please return bottom portion with payment.

Remit payment by using one of the following methods:



- * Payments Online: www.myLDR.com
- * Telephone: 800.323.8830
- * Mail: P.O. Box 809051, Chicago, IL 60680-9051
- * Email: accountsreceivable@landauerinc.com

Please reference invoice number on check

Customer Name [REDACTED]
 Customer Number [REDACTED]
 Invoice Number [REDACTED]
 Invoice Date 2020-06-17

Amount Due: \$ **13,662.10** USD

Print Name On Card

Card Number

Expiration Date Email / Telephone

GO PAPERLESS. Please email your request to emailmyinvoice@landauer.com

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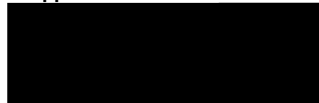


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Series	Product ID	Product Description	Service Date	Wear Date	Qty	No. Ships	Unit Price	Extended Price
		Invoice Section 1						
		PREVIOUS ADVANCE ESTIMATE						
	12320-000	PREVIOUS INVOICE [REDACTED] dated 12/17/2019		2019-12-17	1		-9,032.45	-9,032.45
		PREVIOUS ADVANCE ESTIMATE						
			-9,032.45					
		Invoice Section 2						
		ACTUAL COST FOR SERVICES PROVIDED						
	01131-000	Dosimeter Return Package – Postage Due	2019-12-19		1		10.00	10.00
	01132-000	DHL PrePaid Return Label (Dosimeter return)	2020-01-31		1		6.00	6.00
	01132-000	DHL PrePaid Return Label (Dosimeter return)	2020-03-18		1		6.00	6.00
		Series Total						
			22.00					
MEX	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	91		10.20	928.20
MEX	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	1		0.00	0.00
MEX	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	92		10.20	938.40
MEX	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	1		0.00	0.00
MEX	01102-000	Participant setup fee		2020-03-01	4		2.10	8.40
MEX	02051-000	Dosimetry Report copy same site	2020-03-24		88		0.05	4.40
MEX	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	92		10.70	984.40
MEX	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	1		0.00	0.00
MEX	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-01-01		1		10.80	10.80
MEX	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-03-01		1		10.80	10.80
MEX	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-05-01		1		11.35	11.35
MEX	12325-000	Luxel late/unreturned dosimeter fee**			180		12.00	2,160.00
MEX	12325-000	Luxel late/unreturned dosimeter fee**			92		12.50	1,150.00
MEX	Series Total							
			6,206.75					
NEW	02051-000	Dosimetry Report copy same site	2019-12-23		1		0.05	0.05
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	161		10.20	1,642.20
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	3		0.00	0.00
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	1		10.20	10.20
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	1		0.00	0.00

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NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	2		10.20	20.40
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	1		0.00	0.00
NEW	01102-000	Participant setup fee		2020-01-01	1		2.10	2.10
NEW	01102-000	Participant setup fee		2020-01-01	2		2.10	4.20
NEW	01106-000	Additional dosimeter fee	2020-01-01		1		5.00	5.00
NEW	01106-000	Additional dosimeter fee	2020-01-01		2		5.00	10.00
NEW	02051-000	Dosimetry Report copy same site	2020-01-21		139		0.05	6.95
NEW	02051-000	Dosimetry Report copy same site	2020-01-30		10		0.05	0.50
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	158		10.20	1,611.60
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	3		0.00	0.00
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	1		10.20	10.20
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	1		0.00	0.00
NEW	01102-000	Participant setup fee		2020-03-01	1		2.10	2.10
NEW	01106-000	Additional dosimeter fee	2020-03-01		1		5.00	5.00
NEW	02051-000	Dosimetry Report copy same site	2020-03-18		138		0.05	6.90
NEW	02051-000	Dosimetry Report copy same site	2020-03-24		17		0.05	0.85
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	157		10.70	1,679.90
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	3		0.00	0.00
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	1		10.70	10.70
NEW	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	1		0.00	0.00
NEW	01102-000	Participant setup fee		2020-05-01	1		2.20	2.20
NEW	01106-000	Additional dosimeter fee	2020-05-01		1		5.25	5.25
NEW	02051-000	Dosimetry Report copy same site	2020-06-04		102		0.05	5.10
NEW	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-01-01		1		10.80	10.80
NEW	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-03-01		1		10.80	10.80
NEW	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-05-01		1		11.35	11.35
NEW	12325-000	Luxel late/unreturned dosimeter fee**			29		12.00	348.00
NEW	12325-000	Luxel late/unreturned dosimeter fee**			27		12.50	337.50
NEW		Series Total						5,759.85
VAL	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	40		10.20	408.00
VAL	00100-2MO	Luxel+ Service: Pa, 2MO		2020-01-01	1		0.00	0.00
VAL	01102-000	Participant setup fee		2020-01-01	1		2.10	2.10
VAL	02051-000	Dosimetry Report copy same site	2020-02-03		40		0.05	2.00
VAL	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	40		10.20	408.00

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VAL	00100-2MO	Luxel+ Service: Pa, 2MO		2020-03-01	1		0.00	0.00
VAL	00100-2MO	Luxel+ Service: Pa, 2MO - DUP SHIP		2020-03-01	2		10.20	20.40
VAL	00100-2MO	Luxel+ Service: Pa, 2MO - DUP SHIP		2020-03-01	1		0.00	0.00
VAL	01106-000	Additional dosimeter fee	2020-03-01		2		5.00	10.00
VAL	02051-000	Dosimetry Report copy same site	2020-03-24		42		0.05	2.10
VAL	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	39		10.70	417.30
VAL	00100-2MO	Luxel+ Service: Pa, 2MO		2020-05-01	1		0.00	0.00
VAL	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-01-01		1		10.80	10.80
VAL	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-03-01		1		10.80	10.80
VAL	01113-000	Sort & Pack Fee, Multiple Ship Sites	2020-05-01		1		11.35	11.35
VAL	12325-000	Luxel late/unreturned dosimeter fee**			2		12.00	24.00
VAL		Series Total						1,326.85
		Account Total for Services Provided						13,315.45
		ACTUAL COST FOR SERVICES PROVIDED						13,315.45

		Invoice Section 3 SUMMARY OF UNRETURNED DOSIMETERS						
	12325-000	Luxel late/unreturned dosimeter fee**			211		12.00	2,532.00
	12325-000	Luxel late/unreturned dosimeter fee**			119		12.50	1,487.50

		Invoice Section 4 NEW ADVANCE ESTIMATE COMMENCING 2020-07-01						
	02051-000	Dosimetry Report copy same site			1	1	0.05	0.05
MEX	00100-2MO	Luxel+ Service: Pa, 2MO			92	3	10.70	2,953.20
NEW	00100-2MO	Luxel+ Service: Pa, 2MO			158	3	10.70	5,071.80
VAL	00100-2MO	Luxel+ Service: Pa, 2MO			39	3	10.70	1,251.90
	01113-000	Sort & Pack Fee, Multiple Ship Sites			9		11.35	102.15
		TOTAL NEW ADVANCE ESTIMATE						9,379.10

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Series	Product ID	Product Description	Service Date	Wear Date	Qty	No. Ships	Unit Price	Extended Price
		Invoice Section 5 SUMMARY OF SERVICES:						
		ACTUAL COST FOR SERVICES PROVIDED						13,315.45
		PREVIOUS ADVANCE ESTIMATE						-9,032.45
		BALANCE						4,283.00
		PLUS NEW ADVANCE ESTIMATE						9,379.10
		NET AMOUNT DUE						13,662.10

UNDERSTANDING YOUR INVOICE

OVERVIEW OF BILLING IN ADVANCE INVOICES (BIA):

For new clients, the invoice will be an estimation of service for the upcoming period based on current account setup. For existing clients, in addition to the estimate of service for upcoming period, the invoice will also include the previous advance estimate along with the actual cost of services for that period.

Invoice Section 1

PREVIOUS ADVANCE ESTIMATE:

This section represents your projected service for the last billing cycle.

At the conclusion of this section, the *PREVIOUS INVOICE ESTIMATE* line represents the amount of services estimated (or advanced) from the prior year. This figure does not reflect a payment, a credit, or the total amount due from the prior invoice; instead it is the *NEW ADVANCE ESTIMATE* section of the prior period's invoice.

Invoice Section 2

ACTUAL COST FOR SERVICES PROVIDED:

This section provides a detailed list of all actual charges incurred since the prior invoice.

At the conclusion of this section, the *ACTUAL SERVICES PROVIDED* line shows the total actual charges detailed above. This amount may be lower or higher than the *Previous Advance Estimate*. Any difference will be outlined and accounted for in the *Total Billing Summary* at the conclusion of the invoice.

Please note, any additional services that are not included in the estimate will be reflected in your balance.

Invoice Section 3

SUMMARY OF UNRETURNED DOSIMETERS:

This section includes any dosimeters that are lost or not returned within the required period of time (if applicable), based on the last day of the wear period;

- US: 90 days
- International: 120 days
- Cancelled Accounts: 45 days

You are eligible to incur fees for unreturned dosimeters after the required return date. Please allow sufficient mailing time for the dosimeters to be received at Landauer by the required return date.

All charges within this section are also included in the actual cost of services listed above.

Invoice Section 4

NEW ADVANCE ESTIMATE:

This section represents the new estimation of services for the upcoming billing period.

The estimated amount is based on any services and active participants on the account at the time your invoice is generated.

Invoice Section 5

SUMMARY OF SERVICES:

This section represents a summary of *all* charges incurred for the previous billing period and your new advance charge.

In calculating your *BALANCE*, we considered both your *actual services provided* and your *previous advance estimate*. The previous advanced amount was subtracted from your actual services provided which equals your *Balance*.

Your *NET AMOUNT DUE* was calculated by considering your *balance* plus your *new advance estimate*.

The *NET AMOUNT DUE* is the invoice amount that you are expected to reimburse Landauer for services provided.

All sections may not be applicable to each invoice