



ULTRADENT PRODUCTS, INC.  
PO BOX 952648  
ST LOUIS, MO 63195-2648

Toll Free Phone Number: 800.552.5512  
Phone Number: 801.572.4200

**BILL TO:**

Attn: Accounts Payable  
DR SHEA BESS  
3556 W 9800 S STE 102  
SOUTH JORDAN UT 84095-3225

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	03-APR-20
TERMS	30 NET
INVOICE DATE	04-MAR-20
INVOICE NUMBER	395552
CUSTOMER ID	1066536
PURCHASE ORDER	3-04-20 (CFS) BILL ONLY
SALES REP	Phyllis Thibodeau
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

DR SHEA BESS  
3556 W 9800 S STE 102  
SOUTH JORDAN UT 84095-3225

10491060 ID# 83832525-TPHYLLIS (2)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	1323-1	Opalescence Endo Single Kit 10pk	N	0	0.00
1	4751-1	Opalescence Boost 40% / OpalDam Green Single Kit 10pk	N	0	0.00

**Saved Amount: \$222.79**

Online ordering is now available 24 hours a day, 7 days a week. Please visit [www.ultradent.com](http://www.ultradent.com).  
When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.  
Receive and pay bills online. Enroll at <http://ultradent.billtrust.com>. Enrollment tokens may be found on any statement or an invoice prior to 4/24/14.

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
0.00	0.00	0.00	0.00	0.00	0.00

-----  
PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	395552
CUSTOMER ID	1066536
SALES REP	Phyllis Thibodeau

A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) ON THE UNPAID BALANCE  
WILL BE ADDED MONTHLY. MINIMUM CHARGE: 75 CENTS.

☐ CHECK IF THERE IS A CHANGE OF ADDRESS

**BILL TO:**

Attn: Accounts Payable  
DR SHEA BESS  
3556 W 9800 S STE 102  
SOUTH JORDAN UT 84095-3225

**REMIT TO:**

ULTRADENT PRODUCTS, INC.  
PO BOX 952648  
ST LOUIS, MO 63195-2648

01066536003955520000000000000024