



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 DAN FISCHER
9829 S 1300 E STE 201
Sandy UT 84094

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	03-APR-20
TERMS	30 NET
INVOICE DATE	04-MAR-20
INVOICE NUMBER	395550
CUSTOMER ID	508787
PURCHASE ORDER	03-04-20- (CRFS) BILL ONLY
SALES REP	Jeanne Smith
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

DR DAN FISCHER
9829 S 1300 E STE 201
Sandy UT 84094

10491068 ID# 83832510-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

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	395550
CUSTOMER ID	508787
SALES REP	Jeanne Smith

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 DAN FISCHER
9829 S 1300 E STE 201
Sandy UT 84094

REMIT TO:

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

00508787003955500000000000000024