

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 AGNIESZKA IWASZCZYSZYN DMD PC 1015 7TH AVE LA GRANGE IL 60525

INVOICE

AMOUNT DUE	228.17	
CURRENCY	USD	
DUE DATE	29-FEB-20	
TERMS	30 NET	
INVOICE DATE	30-JAN-20	
INVOICE NUMBER	13817276	
CUSTOMER ID	402826	
PURCHASE ORDER		
SALES REP	Web Store	
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com	
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SHIP TO: AGNIESZKA IWASZCZYSZYN DMD PC

728 W NW HWY Barrington IL 60010

1044956	4 ID#	83792	2813-S	MANDR	EA (2)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4638-US	Opalescence GO 15% Mint Patient Kit 6pk - US	Y	255.49	255.49
1	1323	Opalescence Endo Mini Refill	Y	49.49	49.49

Online ordering is now available 24 hours a day, 7 days a week. Please visit 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
304.98	19.06	0.00	324.04	95.87	228.17

PLEASE RETURN THIS PORTION WITH PAYMENT



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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:

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REMIT TO:

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