



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
4 EXCELLENCE IN DENTISTRY
3000 HEMPSTEAD TPKE
STE 101
LEVITTOWN NY 11756

INVOICE

| | |
|-----------------------|---|
| AMOUNT DUE | 0.00 |
| CURRENCY | USD |
| DUE DATE | 18-APR-18 |
| TERMS | 30 NET |
| INVOICE DATE | 19-MAR-18 |
| INVOICE NUMBER | 13007438-1 |
| CUSTOMER ID | 235361 |
| PURCHASE ORDER | |
| SALES REP | Heidi Kendall |
| TO VIEW ONLINE GO TO: | http://ultradent.billtrust.com |

SHIP TO:

4 EXCELLENCE IN DENTISTRY
3000 HEMPSTEAD TPKE
STE 101
LEVITTOWN NY 11756

9704538 ID# 70295251-SMANDREA (5)

| QTY | ITEM NUMBER | DESCRIPTION/COMMENTS | TAX | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|--------------------------|-----|------------|----------------|
| 2 | 200 | Ultrapak E #2 | Y | 16.49 | 32.98 |
| 1 | 03 | Booklet Domestic Catalog | N | 0 | 0.00 |
| 1 | 1805 | Sable Seek Econo Refill | Y | 82.99 | 82.99 |
| 1 | 3070 | ViscoStat Econo Refill | Y | 69.99 | 69.99 |

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 |
|----------|-----------|---------|---------------|-------------|------------|
| 185.96 | 16.05 | 0.00 | 202.01 | 202.01 | 0.00 |

PLEASE RETURN THIS PORTION WITH PAYMENT



| | |
|----------------|---------------|
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| TERMS | 30 NET |
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| CUSTOMER ID | 235361 |
| SALES REP | Heidi Kendall |

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

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REMIT TO:

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

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