

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 ABC DENTISTRY 80 WEST HILLCREST BLVD 212 SCHAUMBURG IL 60195

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	24-AUG-17
TERMS	IMMEDIATE
INVOICE DATE	24-AUG-17
INVOICE NUMBER	12789064
CUSTOMER ID	128020
PURCHASE ORDER	
SALES REP	Rebecca Stout
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: ABC DENTISTRY 80 WEST HILLCREST BLVD 212 SCHAUMBURG IL 60195

9491890 ID# 70295252-SMANDREA (4)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
3	500059	Gishy Goo! Syringe, Tooth Color 10-Pack	Y	55.24	165.72
1	3070	ViscoStat Econo Refill	Y	57.79	57.79
1	FRT	FREIGHT	Υ	12.25	12.25

Saved Amount: \$39.45

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
235.76	14.74	0.00	250.50	250.50	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD	
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INVOICE NUMBER	12789064	
CUSTOMER ID	128020	
SALES REP	Rebecca Stout	

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 ABC DENTISTRY 80 WEST HILLCREST BLVD 212 SCHAUMBURG IL 60195 **REMIT TO:**

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