



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
COSMETIC DENTISTRY ASSOCIATES
1540 ROUTE 202
STE 14
POMONA NY 10970

INVOICE

AMOUNT DUE	161.67
CURRENCY	USD
DUE DATE	30-MAR-19
TERMS	30 NET
INVOICE DATE	28-FEB-19
INVOICE NUMBER	13410228
CUSTOMER ID	237415
PURCHASE ORDER	
SALES REP	Debbie Winder
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

COSMETIC DENTISTRY ASSOCIATES
1540 ROUTE 202
STE 14
POMONA NY 10970

10079703 ID# 75173854-SMANDREA (2)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	3093	ViscoStat Dento-Infusor Intro Kit	Y	23.19	23.19
1	1093	StarBrush 100pk	Y	125.99	125.99

Saved Amount: \$5.80

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
149.18	12.49	0.00	161.67	0.00	161.67

PLEASE RETURN THIS PORTION WITH PAYMENT



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CUSTOMER ID	237415
SALES REP	Debbie Winder

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:

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ST LOUIS, MO 63195-2648

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