Invoice

13877507

505 W 10200 South
South Jordan, UT 84095
Phone (800) 552-5512

10501546 ID# 85019238-SMANDREA

☐ CHECK IF THERE IS A CHANGE OF ADDRESS
SEE REVERSE FOR CREDIT CARD PAYMENTS

Amount Due	$0.00
Invoice Date	12-MAR-20
Invoice	13877507
Customer I.D.	104631
Customer Phone	480-985-1237
Purchase Order	

Attn: Accounts Payable
DR FRANK KUNTZ
215 S POWER RD # 214
MESA AZ 85206-5238

Attn: ACCOUNTS RECEIVABLE
ULTRADENT PRODUCTS, INC
PO BOX 952648
ST LOUIS, MO 63195-2648

0010463113877507000000000000026

505 WEST 10200 SOUTH
SOUTH JORDAN, UTAH 84095
PHONE (800) 552-5512

A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) ON THE UNPAID BALANCE WILL BE ADDED MONTHLY. MINIMUM CHARGE: 75 CENTS.

SHIP TO
DR FRANK KUNTZ
215 S POWER RD # 214
MESA AZ 85206-5238

BILL TO
Attn: Accounts Payable
DR FRANK KUNTZ
215 S POWER RD # 214
MESA AZ 85206-5238

Page 1 of 1

Customer I.D.	104631	Sales Rep I.D.	Rebecca Stout	Contact Name	DR. FRANK KUNT	Due Date	
Invoice	13877507	Invoice Date	12-MAR-20	Purchase Order			11-APR-20

Qty	U.P.	Description / Comments	Tax	Unit Price	Extended Price
1	645	ViscoStat IndiSpense Refill	T	39.49	39.49
1	3096	ViscoStat 1.2ml Empty Syringes 100pk	T	46.99	46.99
1	FRT	Freight	T	16.95	16.95

Subtotal	103.43
Sales Tax	5.79
Charges	0.00
Invoice Total	109.22
Amount Paid	$109.22
Amount Due	$0.00

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