

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

Invoice

13888299

10509993 ID# 85019092-SMANDREA

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

Amount Due	\$969.79
Invoice Date	23-APR-20
Invoice	13888299
Customer I.D.	28216
Customer Phone	208-342-3440
Purchase Order	

Attn: Accounts Payable
DR W SCOTT MORRELL & DR MARIBEL C
MORRELL
403 S 11TH ST STE 200
BOISE ID 83702

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

PLEASE RETURN THIS PORTION WITH PAYMENT

0002821613888299000000096979020

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

S DR W SCOTT MORRELL & DR MARIBEL C
H MORRELL
I 2668 E TABLE ROCK RD
P HOME ADDRESS
T Boise ID 83712
O

B Attn: Accounts Payable
I DR W SCOTT MORRELL & DR MARIBEL C
L MORRELL
L 403 S 11TH ST STE 200
T BOISE ID 83702
O

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

Page 1 of 1

Customer I.D.	28216	Sales Rep I.D.	Laura Clark	Contact Name	Dr	Due Date	
Invoice	13888299	Invoice Date	23-APR-20	Purchase Order			23-MAY-20
Qty	U.P.	Description / Comments	Tax	Unit Price	Extended Price		
10	5403_US	Opalescence 35% PF Mint Refill Kit	T	91.49	914.90		
Saved Amount: \$610.00							

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Subtotal	914.90
Sales Tax	54.89
Charges	0.00
Invoice Total	969.79
Amount Paid	\$0.00
Amount Due	\$969.79