

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 21ST CENTURY DENTAL 290 E JOHN CARPENTER FWY STE 2700 Irving TX 75062

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	11-SEP-19
TERMS	30 NET
INVOICE DATE	12-AUG-19
INVOICE NUMBER	13607317
CUSTOMER ID	35726
PURCHASE ORDER	
SALES REP	Marianne Chaggaris
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: 21ST CENTURY DENTAL 290 E JOHN CARPENTER FWY STE 2700 Irving TX 75062

10265371 ID# 80608512-SMANDREA (9)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
4	4635_US	Opalescence GO 10% Mint Patient Kit 6pk - US	Y	229.94	919.76
2	4636_US	Opalescence GO 10% Melon Patient Kit 6pk - US	Y	229.94	459.88
3	136	Ultrapak Cord #00	Y	12.74	38.22

Saved Amount: \$160.05

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
1,417.86	116.98	0.00	1,534.84	1,534.84	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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SALES REP	Marianne Chaggaris	

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 21ST CENTURY DENTAL 290 E JOHN CARPENTER FWY STE 2700 Irving TX 75062 REMIT TO:

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