



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  
BIG TOP DENISTRY FOR KIDS  
1335 E WHITESTONE BLVD  
SUITE P-128  
Cedar Park TX 78613

**INVOICE**

AMOUNT DUE	710.12
CURRENCY	USD
DUE DATE	12-OCT-19
TERMS	30 NET
INVOICE DATE	12-SEP-19
INVOICE NUMBER	13645821
CUSTOMER ID	363575
PURCHASE ORDER	
SALES REP	Mark Lewis
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

BIG TOP DENISTRY FOR KIDS  
1335 E WHITESTONE BLVD  
SUITE P-128  
Cedar Park TX 78613

10300766 ID# 80608513-SMANDREA (4)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4638_US	Opalescence GO 15% Mint Patient Kit 6pk - US	Y	255.49	255.49
1	4636_US	Opalescence GO 10% Melon Patient Kit 6pk - US	Y	255.49	255.49
2	3534	U-Seal XT Hydro Refill OP White	N	78.49	156.98

Online ordering is now available 24 hours a day, 7 days a week. Please visit [www.ultradent.com](http://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
667.96	42.16	0.00	710.12	0.00	710.12

-----  
PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	710.12
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	13645821
CUSTOMER ID	363575
SALES REP	Mark Lewis

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  
BIG TOP DENISTRY FOR KIDS  
1335 E WHITESTONE BLVD  
SUITE P-128  
Cedar Park TX 78613

**REMIT TO:**

ULTRADENT PRODUCTS, INC.  
PO BOX 952648  
ST LOUIS, MO 63195-2648

0036357513645821000000071012025