

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

Invoice

13760665

10405491 ID# 84116114-SMANDREA

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

Amount Due	\$0.00
Invoice Date	14-DEC-19
Invoice	13760665
Customer I.D.	77700
Customer Phone	413-568-1062
Purchase Order	

Attn: Accounts Payable
 DR JANE F MARTONE
 75 COURT ST
 WESTFIELD MA 01085-3586

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

00077700137606650000000000000023

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

S DR JANE F MARTONE
 H 75 COURT ST
 I WESTFIELD MA 01085-3586
 P

B Attn: Accounts Payable
 I DR JANE F MARTONE
 L 75 COURT ST
 L WESTFIELD MA 01085-3586
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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.	77700	Sales Rep I.D.	Jeremy Wilson	Contact Name	SERENA	Due Date	
Invoice	13760665	Invoice Date	14-DEC-19	Purchase Order			13-JAN-20

Qty	U.P.	Description / Comments	Tax	Unit Price	Extended Price
1	4638_US	Opalescence GO 15% Mint Patient Kit 6pk - US	T	255.49	255.49
1	FRT	Freight	T	16.95	16.95

Subtotal	272.44
Sales Tax	17.03
Charges	0.00
Invoice Total	289.47
Amount Paid	\$289.47
Amount Due	\$0.00

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