

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 DR SCOTT D SCHUMANN 4079 GANTZ RD STE A GROVE CITY OH 43123

INVOICE

F	
AMOUNT DUE	663.55
CURRENCY	USD
DUE DATE	28-SEP-19
TERMS	30 NET
INVOICE DATE	29-AUG-19
INVOICE NUMBER	13630751
CUSTOMER ID	111806
PURCHASE ORDER	
SALES REP	Jose Bernai
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: DR SCOTT D SCHUMANN 4079 GANTZ RD STE A GROVE CITY OH 43123

10285927 ID# 80438721-SMANDREA (10)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
4	172	Fischer's Ultrapak Packer 90° Regular	Υ	35.09	140.36
1	4638_US	Opalescence GO 15% Mint Patient Kit 6pk - US	Y	229.94	229.94
1	4648_US	Opalescence GO 15% Mint Mini Kit 12pk - US	Y	248.39	248.39
1	1007631	Opalescence Go Brochure 2 2018 50pk	N	0	0.00
1	1007631	Opalescence Go Brochure 2 2018 50pk	N	0	0.00
1	1005909	Opalescence Mirror Cling	N	0	0.00
1	1006233	Window Cling Opatescence GO White	N	0	0.00

Saved Amount: \$68.75

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
618.69	44.86	0.00	663.55	0.00	663.55

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD	
TERMS	30 NET	
INVOICE NUMBER	13630751	
CUSTOMER ID	111806	
SALES REP	Jose Bernal	

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:

REMIT TO:

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

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