



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 ROBERT ZARABI
150 E 58TH ST
8TH FL
New York NY 10155

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	11-OCT-19
TERMS	30 NET
INVOICE DATE	11-SEP-19
INVOICE NUMBER	13644281
CUSTOMER ID	427983
PURCHASE ORDER	
SALES REP	Ashley Campos
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

DR ROBERT ZARABI
150 E 58TH ST
8TH FL
New York NY 10155

10299342 ID# 80438793-SMANDREA (4)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
3	4750_US	Opalescence Boost PF 40% Intro Kit - US	Y	108.29	324.87
1	1007074	Opalescence Boost 40% Technique Guide (ND)	N	0	0.00

Saved Amount: \$17.10

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
324.87	28.83	0.00	353.70	353.70	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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SALES REP	Ashley Campos

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

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REMIT TO:

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