



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 SHEA BESS
3556 W 9800 S STE 102
SOUTH JORDAN UT 84095-3225

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	10-NOV-18
TERMS	30 NET
INVOICE DATE	11-OCT-18
INVOICE NUMBER	373087
CUSTOMER ID	1066536
PURCHASE ORDER	10/11/18
SALES REP	Phyllis Thibodeau
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

DR SHEA BESS
3556 W 9800 S STE 102
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9931711 ID# 71616765-TPHYLLIS (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4751_1	Opalescence Boost 40% / OpalDam Green Single Kit 10pk	N	0	0.00
1	4754_1	Opalescence Boost 40% Single Kit 10pk	N	0	0.00
1	1323_1	Opalescence Endo Single Kit 10pk	N	0	0.00
1	5348_1	Opalescence Quick Single Kit 10pk	N	0	0.00
1	645_1	ViscoStat Single Kit 10pk	N	0	0.00

Saved Amount: \$366.50

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
0.00	0.00	0.00	0.00	0.00	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	373087
CUSTOMER ID	1066536
SALES REP	Phyllis Thibodeau

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:

ULTRADENT PRODUCTS, INC.
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ST LOUIS, MO 63195-2648

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