



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 JENNIFER LAPE & DR GLENN BURNS
208 N COLUMBUS ST
LANCASTER OH 43130-3068

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	29-AUG-19
TERMS	IMMEDIATE
INVOICE DATE	29-AUG-19
INVOICE NUMBER	13630307
CUSTOMER ID	111984
PURCHASE ORDER	
SALES REP	Amy Gray
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

DR JENNIFER LAPE & DR GLENN BURNS
208 N COLUMBUS ST
LANCASTER OH 43130-3068

10281363 ID# 80438862-SMANDREA (1)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	5359_US	Opalescence Quick 45% PF Refill Kit	Y	120.79	120.79

Saved Amount: \$30.20

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
120.79	8.16	0.00	128.95	128.95	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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SALES REP	Amy Gray

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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