

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

Invoice

13773095

10414812 ID# 84116660-SMANDREA

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

Amount Due	\$0.00
Invoice Date	03-JAN-20
Invoice	13773095
Customer I.D.	386732
Customer Phone	
Purchase Order	

Attn: Accounts Payable
HENNIKER FAMILY DENTISTRY
144 HALL AVE
Henniker NH 03242

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

00386732137730950000000000000020

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

A FINANCE CHARGE OF 1.5% PER MONTH
(ANNUAL RATE OF 18%) ON THE UNPAID
BALANCE WILL BE ADDED MONTHLY.
MINIMUM CHARGE: 75 CENTS.

S HENNIKER FAMILY DENTISTRY
H 144 HALL AVE
I Henniker NH 03242
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B Attn: Accounts Payable
I HENNIKER FAMILY DENTISTRY
L 144 HALL AVE
L Henniker NH 03242

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Customer I.D.		386732	Sales Rep I.D.		Jeremy Wilson	Contact Name		STEPHANIE	Due Date	
Invoice		13773095	Invoice Date		03-JAN-20	Purchase Order			02-FEB-20	
Qty	U.P.	Description / Comments				Tax	Unit Price		Extended Price	
2	5368_US	Opalescence 15% PF Melon Patient Kit				E	35.09		70.18	
1	4060	Thermo Clone VPS Fast Set Super Light Body 2x50 ml Refill Kit				E	39.14		39.14	
1	8309	UltraPro Tx Prophyl Paste Cool Mint Fine 200 pack				E	38.49		38.49	
1	4075	Thermo Clone VPS Dynamic Mixer 50ct				E	43.19		43.19	
2	167	Ultra-Etch Econo Kit				E	83.99		167.98	
2	403376	V3 Tab-Matrix 5.5mm 100 Pack				E	103.69		207.38	
1	1824_U	OpalDam Green Kit				E	58.99		58.99	
2	5371_US	Opalescence 20% PF Melon Patient Kit				E	35.09		70.18	
3	4071	Thermo Clone VPS Fast Set Heavy Body 380 ml Kit				E	133.64		400.92	
1	4352	Enamelast Unit Dose 200pk - Cool Mint				E	193.37		193.37	
1	5365_US	Opalescence 10% PF Melon Patient Kit				E	35.09		35.09	
Saved Amount : \$143.92										

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>. Enro

Page Total		1324.91
Subtotal		1,324.91
Sales Tax		0.00
Charges		0.00
Invoice Total		1,324.91
Amount Paid		\$1,324.91
Amount Due		\$0.00