

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

Invoice

\*13841917\*

10469976 ID# 84116701-SMANDREA

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

Amount Due	\$319.37
Invoice Date	17-FEB-20
Invoice	13841917
Customer I.D.	161978
Customer Phone	732-505-1188
Purchase Order	

Attn: Accounts Payable  
DR GREGORY NARYSHKIN  
151 ROUTE 37 W  
TOMS RIVER NJ 08755-8085

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

PLEASE RETURN THIS PORTION WITH PAYMENT

0016197813841917000000031937028

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 DR GREGORY NARYSHKIN  
H 151 ROUTE 37 W  
I TOMS RIVER NJ 08755-8085  
P

T  
O

B Attn: Accounts Payable  
I DR GREGORY NARYSHKIN  
L 151 ROUTE 37 W  
T TOMS RIVER NJ 08755-8085  
O

Page 1 of 1

Customer I.D.		161978	Sales Rep I.D.		Maritza Sims	Contact Name		Dr Gregory Naryshl	Due Date		
Invoice		13841917	Invoice Date		17-FEB-20	Purchase Order			18-MAR-20		
Qty	U.P.	Description / Comments				Tax	Unit Price		Extended Price		
1	03	Booklet Domestic Catalog				E	0.00		0.00		
1	5365_US	Opalescence 10% PF Melon Patient Kit				T	38.99		38.99		
1	4518	Enamelast Unit Dose 50pk - Walterberry				E	73.49		73.49		
1	4636_US	Opalescence GO 10% Melon Patient Kit 6pk - US				T	191.62		191.62		
Saved Amount: \$63.87											

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to ensure the fastest posting to your account.  
Receive and pay bills online. Enroll at <http://ultradent.billtrust.com>. Enro

Subtotal	304.10
Sales Tax	15.27
Charges	0.00
Invoice Total	319.37
Amount Paid	\$0.00
Amount Due	\$319.37