

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     | <b>\$319.37</b> |
| Invoice Date   | 17-FEB-20       |
| Invoice        | <b>13841917</b> |
| 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

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

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

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

Page 1 of 1

|               |          |                |              |                |                    |           |
|---------------|----------|----------------|--------------|----------------|--------------------|-----------|
| Customer I.D. | 161978   | Sales Rep I.D. | Maritza Sims | Contact Name   | Dr Gregory Naryshk | 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         |
| <b>Saved Amount: \$63.87</b> |         |   |     |            |                |

|               |                 |
|---------------|-----------------|
| Subtotal      | 304.10          |
| Sales Tax     | 15.27           |
| Charges       | 0.00            |
| Invoice Total | 319.37          |
| Amount Paid   | \$0.00          |
| Amount Due    | <b>\$319.37</b> |

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 Please visit [www.ultradent.com](http://www.ultradent.com).  
 When mailing your payment, please use the correct REMIT TO address  
 to ensure the fastest posting to your account.  
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