

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 THEODORE SWERDLICK 389 HARVARD ST BROOKLINE MA 02446-2924

INVOICE

AMOUNT DUE	-0.71
CURRENCY	USD
DUE DATE	01-FEB-18
TERMS	30 NET
INVOICE DATE	02-JAN-18
INVOICE NUMBER	12917248
CUSTOMER ID	503429
PURCHASE ORDER	
SALES REP	Heidi Kendall
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: DR THEODORE SWERDLICK 389 HARVARD ST BROOKLINE MA 02446-2924

9618317 ID# 68376322-SMANDREA (1)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	5368	Opalescence 15% PF Melon Patient Kit	Y	36.99	36.99
1	FRT	FREIGHT	Y	12.25	12.25

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
49.24	3.08	0.00	52.32	53.03	-0.71

PLEASE RETURN THIS PORTION WITH PAYMENT



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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

BILL TO:

Attn: Accounts Payable DR THEODORE SWERDLICK 389 HARVARD ST BROOKLINE MA 02446-2924 REMIT TO:

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