



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  
BONSALL FAMILY DENTAL PRACTICE  
304 N ORANGE AVE  
Fallbrook CA 92028

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	02-AUG-19
TERMS	30 NET
INVOICE DATE	03-JUL-19
INVOICE NUMBER	13560527-1
CUSTOMER ID	358129
PURCHASE ORDER	
SALES REP	Jeremy Wilson
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

BONSALL FAMILY DENTAL PRACTICE  
304 N ORANGE AVE  
Fallbrook CA 92028

10222771 ID# 80438949-SMANDREA (8)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	136	Ultrapak Cord #00	Y	14.99	29.98
1	132	Ultrapak Cord #1	Y	14.99	14.99
1	131	Ultrapak Cord #0	Y	14.99	14.99
1	133	Ultrapak Cord #2	N	0	0.00
1	890	Jiffy Polisher Cups, Coarse	Y	42.99	42.99
1	5369_US	Opalescence 15% PF Regular Patient Kit	Y	38.49	38.49
1	5372_US	Opalescence 20% PF Regular Patient Kit	Y	38.49	38.49

**Saved Amount: \$14.99**

Online ordering is now available 24 hours a day, 7 days a week. 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.  
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
179.93	13.93	0.00	193.86	193.86	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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TERMS	30 NET
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SALES REP	Jeremy Wilson

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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