



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  
ALL KIDS DENTAL, PC  
2624 GRAND AVE STE 200  
GLENWOOD SPRINGS CO 81601

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	04-SEP-19
TERMS	30 NET
INVOICE DATE	05-AUG-19
INVOICE NUMBER	13597957
CUSTOMER ID	1019131
PURCHASE ORDER	
SALES REP	Kris Morrill
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

ALL KIDS DENTAL, PC  
2624 GRAND AVE STE 200  
GLENWOOD SPRINGS CO 81601

10257301 ID# 80438953-SMANDREA (18)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
5	5370_US	Opalescence 20% PF Mint Patient Kit	Y	34.64	173.20
5	5373_US	Opalescence 35% PF Mint Patient Kit	Y	34.64	173.20
3	5371_US	Opalescence 20% PF Melon Patient Kit	Y	34.64	103.92
3	5374_US	Opalescence 35% PF Melon Patient Kit	Y	34.64	103.92
1	5400_US	Opalescence 20% PF Mint Refill Kit	Y	150.99	150.99
1	5403_US	Opalescence 35% PF Mint Refill Kit	Y	150.99	150.99

**Saved Amount: \$61.60**

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
856.22	65.06	0.00	921.28	921.28	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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TERMS	30 NET
INVOICE NUMBER	13597957
CUSTOMER ID	1019131
SALES REP	Kris Morrill

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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PO BOX 952648  
ST LOUIS, MO 63195-2648

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