



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
AMERICAN RIVER DENTAL
10350 COLOMA RD
RANCHO CORDOVA CA 95670-2153

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	26-OCT-19
TERMS	30 NET
INVOICE DATE	26-SEP-19
INVOICE NUMBER	13661760
CUSTOMER ID	168243
PURCHASE ORDER	
SALES REP	Jose Bernal
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

AMERICAN RIVER DENTAL
10350 COLOMA RD
RANCHO CORDOVA CA 95670-2153

10315761 ID# 80439060-SMANDREA (3)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
3	5372_US	Opalescence 20% PF Regular Patient Kit	Y	36.57	109.71
1	FRT	Freight	Y	8.47	8.47

Saved Amount: \$14.24

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
118.18	9.75	0.00	127.93	127.93	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
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CUSTOMER ID	168243
SALES REP	Jose Bernal

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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RANCHO CORDOVA CA 95670-2153

REMIT TO:

ULTRADENT PRODUCTS, INC.
PO BOX 952648
ST LOUIS, MO 63195-2648

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