

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 AESTHETIC DENTAL 2636 ATHANIA PARKWAY METAIRIE LA 70002

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	01-AUG-19
TERMS	Credit Card
INVOICE DATE	01-AUG-19
INVOICE NUMBER	13595114
CUSTOMER ID	390676
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: AESTHETIC DENTAL 2636 ATHANIA PARKWAY METAIRIE LA 70002

10254563 ID# 80439064-SMANDREA (10)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	5367 US	Opalescence 15% PF Mint Patient Kit	N	36.57	36.57
1	4236	Jiffy HP Medium Universal Wheel 1pk	N	39.99	39.99
3	5374 US	Opalescence 35% PF Melon Patient Kit	N	36.57	109.71
1	1007	UltraEZ Syringe Econo Kit	Υ	56.52	56.52
1	4237	Jiffy HP Fine Universal Wheel 1pk	N	39.99	39.99
1	241	LC Block-Out Resin Refill	Y	29.99	29.99
1	1006464	INST Ultradent Abrasive and Polishing Instruments	N	0	0.00
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Saved Amount: \$17.65

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
312.77	7.95	0.00	320.72	320.72	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT

ULTRADENT

AMOUNT DUE	0.00	
CURRENCY	USD	
TERMS	Credit Card	
INVOICE NUMBER	13595114	
CUSTOMER ID	390676	
SALES REP	Web Store	

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 AESTHETIC DENTAL 2636 ATHANIA PARKWAY METAIRIE LA 70002 REMIT TO:

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