

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 ADVANCED DENTAL ARTS 225 HWY 35 STE 106 RED BANK NJ 07701

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	01-AUG-19
TERMS	IMMEDIATE
INVOICE DATE	01-AUG-19
INVOICE NUMBER	13595897
CUSTOMER ID	162311
PURCHASE ORDER	
SALES REP	Braydan Lundell
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: ADVANCED DENTAL ARTS 225 HWY 35 STE 106 RED BANK NJ 07701

10255395 ID# 80439065-SMANDREA (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
4	5375_US	Opalescence 35% PF Regular Patient Kit	Y	36.57	146.28
1	983	Ultracare Walterberry Econo Kit	N	24.99	24.99
1	FRT	Freight	Y	16.95	16.95

Saved Amount: \$7.68

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
188.22	10.81	0.00	199.03	199.03	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD	
TERMS	IMMEDIATE	
INVOICE NUMBER	13595897	
CUSTOMER ID	162311	
SALES REP	Braydan Lundell	

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 ADVANCED DENTAL ARTS 225 HWY 35 STE 106 RED BANK NJ 07701 REMIT TO:

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