



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
DR CHAD JENSEN
1523 NO HWY 65
Harrison AR 72601

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	13-AUG-19
TERMS	Credit Card
INVOICE DATE	13-AUG-19
INVOICE NUMBER	13608435
CUSTOMER ID	307241
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

DR CHAD JENSEN
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Harrison AR 72601

10266617 ID# 80439138-SMANDREA (7)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	3536	U-Seal XT Hydro Econo Refill OP White	Y	324.49	324.49
1	5389_US	Opalescence 35% PF Melon Doctor Kit	Y	38.24	38.24
3	5383_US	Opalescence 15% PF Melon Doctor Kit	Y	38.24	114.72
1	1407	Ultra-Etch 1.2ml 50pk	Y	140.49	140.49
1	5380_US	Opalescence 10% PF Melon Doctor Kit	Y	38.24	38.24

Saved Amount: \$21.25

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
656.18	59.08	0.00	715.26	715.26	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
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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:

ULTRADENT PRODUCTS, INC.
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