



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
ACADEMY DENTAL CARE
PO box 828
Mechanicsville MD 20659

INVOICE

AMOUNT DUE	876.78
CURRENCY	USD
DUE DATE	20-OCT-19
TERMS	30 NET
INVOICE DATE	20-SEP-19
INVOICE NUMBER	13655345
CUSTOMER ID	371527
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

ACADEMY DENTAL CARE
29163 THREE NOTCH RD
MECHANICSVILLE MD 20659

10309226 ID# 80439282-SMANDREA (13)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	4018	Jiffy Universal Extra-Oral Adjusting & Polishing Kit	Y	259.99	519.98
1	6408	ViscoStat Clear IndiSpense Refill	Y	39.49	39.49
7	5385_US	Opalescence 20% PF Mint Doctor Kit	Y	38.24	267.68
2	1006464	INST Ultradent Abrasive and Polishing Instruments	N	0	0.00
1	1004175	Jiffy Universal Kits Technique Guide	N	0	0.00

Saved Amount: \$29.75

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
827.15	49.63	0.00	876.78	0.00	876.78

PLEASE RETURN THIS PORTION WITH PAYMENT



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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:

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PO BOX 952648
ST LOUIS, MO 63195-2648

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