

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 ANTHONY VOCATURO 317 RTE 34 STE 203 Colts Neck NJ 07722

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	08-SEP-19
TERMS	30 NET
INVOICE DATE	09-AUG-19
INVOICE NUMBER	13605884
CUSTOMER ID	333102
PURCHASE ORDER	
SALES REP	Mark Lewis
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: DR ANTHONY VOCATURO 317 RTE 34 STE 203 Colts Neck NJ 07722

10264213 ID# 80439285-SMANDREA (20)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
5	5386_US	Opalescence 20% PF Melon Doctor Kit	Y	38.24	191.20
5	5385_US	Opalescence 20% PF Mint Doctor Kit	Y	38.24	191.20
5	5388_US	Opalescence 35% PF Mint Doctor Kit	Y	38.24	191.20
5	5389_US	Opalescence 35% PF Melon Doctor Kit	Y	38.24	191.20

Saved Amount: \$85.00

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
764.80	50.68	0.00	815.48	815.48	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CUSTOMER ID	333102	
SALES REP	Mark Lewis	

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:

REMIT TO:

Attn: Accounts Payable DR ANTHONY VOCATURO 317 RTE 34 STE 203 Colts Neck NJ 07722 ULTRADENT PRODUCTS, INC. PO BOX 952648 ST LOUIS, MO 63195-2648