



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 JEFFREY DUNWELL
22180 PONTIAC TRAIL
STE: C & D
South Lyon MI 48178

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	08-OCT-19
TERMS	IMMEDIATE
INVOICE DATE	08-OCT-19
INVOICE NUMBER	13675227
CUSTOMER ID	406104
PURCHASE ORDER	
SALES REP	Sara Jessop
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

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10328381 ID# 80439287-SMANDREA (12)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	690	Astringedent X IndiSpense Refill	Y	47.17	47.17
1	3096	ViscoStat 1.2ml Empty Syringes 100pk	Y	38.67	38.67
1	4368	Enamelast Variety 200pk - Orange Cream	Y	189.54	189.54
1	4638_US	Opalescence GO 15% Mint Patient Kit 6pk - US	Y	255.49	255.49
4	5387_US	Opalescence 20% PF Regular Doctor Kit	Y	40.37	161.48
1	726	UltraSeal XT Plus Opaque White Refill	Y	70.99	70.99
1	401	Opalescence Toothpaste 4.7oz 12pk	Y	68.49	68.49
1	1007402	Opalescence GO New Campaign Brochure Display Insert	N	0	0.00
1	1002791	Enamelast After Care Treatment Card 25pk	N	0	0.00

Saved Amount: \$57.07

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
831.83	49.91	0.00	881.74	881.74	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
TERMS	IMMEDIATE
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SALES REP	Sara Jessop

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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