



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  
DAPPER DENTAL  
595 W FAIRBANKS AVE  
Winter Park FL 32789

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	26-SEP-19
TERMS	IMMEDIATE
INVOICE DATE	26-SEP-19
INVOICE NUMBER	13662112-1
CUSTOMER ID	437923
PURCHASE ORDER	
SALES REP	Jeremy Wilson
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

DAPPER DENTAL  
540 LANARK COURT  
Orlando FL 32806

10315927 ID# 80439394-SMANDREA (11)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4636_US	Opalescence GO 10% Melon Patient Kit 6pk - US	Y	191.62	191.62
5	5389_US	Opalescence 35% PF Melon Doctor Kit	N	0	0.00
1	68218	CTD Opalescence Professional White	N	0	0.00
1	1007631	Opalescence Go Brochure 2 2018 50pk	N	0	0.00
1	1007630	Opalescence Go Brochure 1 2018 50pk	N	0	0.00
1	1007625	Opalescence PF Regular Brochure 2018 50pk	N	0	0.00
1	80028	Opalescence Counter Top Display	N	0	0.00

**Saved Amount: \$276.32**

Online ordering is now available 24 hours a day, 7 days a week. Please visit [www.ultradent.com](http://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
191.62	12.46	0.00	204.08	204.08	0.00

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PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
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CUSTOMER ID	437923
SALES REP	Jeremy Wilson

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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