



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 CLARENCE H SANDERS JR  
8191 SOUTHWEST FWY STE 112  
HOUSTON TX 77074-1700

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	26-JUL-19
TERMS	Credit Card
INVOICE DATE	26-JUL-19
INVOICE NUMBER	13587514
CUSTOMER ID	944317
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

DR CLARENCE H SANDERS JR  
15703 LONGENBAUGH, STE K  
Houston TX 77095

10247467 ID# 80439396-SMANDREA (8)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	5390_US	Opalescence 35% PF Regular Doctor Kit	Y	38.24	76.48
2	5388_US	Opalescence 35% PF Mint Doctor Kit	Y	38.24	76.48
2	5389_US	Opalescence 35% PF Melon Doctor Kit	Y	38.24	76.48
1	4750_US	Opalescence Boost PF 40% Intro Kit - US	Y	113.99	113.99
1	1007074	Opalescence Boost 40% Technique Guide (ND)	N	0	0.00

**Saved Amount: \$25.50**

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
343.43	28.33	0.00	371.76	371.76	0.00

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PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
TERMS	Credit Card
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CUSTOMER ID	944317
SALES REP	Web Store

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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HOUSTON TX 77074-1700

**REMIT TO:**

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ST LOUIS, MO 63195-2648

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