



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  
ANCHORAGE DENTAL ARTS, LLC  
2600 CORDOVA ST STE 200  
ANCHORAGE AK 99503-2745

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	25-AUG-19
TERMS	30 NET
INVOICE DATE	26-JUL-19
INVOICE NUMBER	13587330
CUSTOMER ID	160778
PURCHASE ORDER	
SALES REP	Jose Bernal
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

ANCHORAGE DENTAL ARTS, LLC  
2600 CORDOVA ST STE 200  
ANCHORAGE AK 99503-2745

10247408 ID# 80605371-SMANDREA (6)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4638_US	Opalescence GO 15% Mint Patient Kit 6pk - US	N	191.62	191.62
1	5397_US	Opalescence 15% PF Mint Refill Kit	N	150.99	150.99
1	5395_US	Opalescence 10% PF Melon Refill Kit	N	150.99	150.99
1	5400_US	Opalescence 20% PF Mint Refill Kit	N	0	0.00
1	401	Opalescence Toothpaste 4.7oz 12pk	N	68.49	68.49
1	3470	Opalescence Sensitivity Relief Whitening Toothpaste 4.7oz 12pk	N	68.49	68.49

**Saved Amount: \$214.86**

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
630.58	0.00	0.00	630.58	630.58	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
TERMS	30 NET
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SALES REP	Jose Bernal

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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ANCHORAGE AK 99503-2745

**REMIT TO:**

ULTRADENT PRODUCTS, INC.  
PO BOX 952648  
ST LOUIS, MO 63195-2648

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