



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:	http://ultradent.billtrust.com

SHIP TO:

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

10247408 ID# 80439468-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.
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

AMOUNT DUE	0.00
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	13587330
CUSTOMER ID	160778
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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REMIT TO:

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

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