



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
AARON PEREZ, DDS INC
727 E OHIO AVE
ESCONDIDO CA 92025

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	06-SEP-19
TERMS	30 NET
INVOICE DATE	07-AUG-19
INVOICE NUMBER	13602751
CUSTOMER ID	19751
PURCHASE ORDER	
SALES REP	Braydan Lundell
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:
AARON PEREZ, DDS INC
727 E OHIO AVE
ESCONDIDO CA 92025

10261614 ID# 80605689-SMANDREA (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4893_US	Opalescence Go 10% Mint Sample Tower - US	Y	112.99	112.99
1	5398_US	Opalescence 15% PF Melon Refill Kit	Y	150.99	150.99
1	5900	EndoREZ Refill Kit	Y	128.49	128.49
1	685	Ultra-Etch IndiSpense Refill	Y	58.49	58.49
1	2559	Metal DI Tips 100pk Dual Thread	Y	62.49	62.49

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
513.45	39.79	0.00	553.24	553.24	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	13602751
CUSTOMER ID	19751
SALES REP	Braydan Lundell

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

BILL TO:

Attn: Accounts Payable
AARON PEREZ, DDS INC
727 E OHIO AVE
ESCONDIDO CA 92025

REMIT TO:

ULTRADENT PRODUCTS, INC.
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ST LOUIS, MO 63195-2648

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