



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 MICHAEL P FOGARTY
601 EWING ST
SUITE B16
PRINCETON NJ 08540-2751

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	04-OCT-19
TERMS	30 NET
INVOICE DATE	04-SEP-19
INVOICE NUMBER	13634146
CUSTOMER ID	108613
PURCHASE ORDER	
SALES REP	Braydan Lundell
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:
DR MICHAEL P FOGARTY
601 EWING ST
SUITE B16
PRINCETON NJ 08540-2751

10289123 ID# 80439548-SMANDREA (1)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	5400_US	Opalescence 20% PF Mint Refill Kit	Y	150.99	150.99
1	FRT	Freight	Y	8.47	8.47

Saved Amount: \$8.48

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
159.46	10.56	0.00	170.02	170.02	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	13634146
CUSTOMER ID	108613
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

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REMIT TO:

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