

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 A BRIGHTER SMILE 2557 VIKING DR Bossier City LA 71111

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	07-AUG-19
TERMS	30 NET
INVOICE DATE	08-JUL-19
INVOICE NUMBER	13562531
CUSTOMER ID	115986
PURCHASE ORDER	
SALES REP	Bailey Kiser
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: A BRIGHTER SMILE 2557 VIKING DR Bossier City LA 71111

10224694 ID# 80439549-SMANDREA (4)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	5401_US	Opalescence 20% PF Melon Refill Kit	N	150.99	150.99
3	1379	NaviTips 29g 50 pack assorted	N	67.44	202.32

Saved Amount: \$10.65

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
353.31	0.00	0.00	353.31	353.31	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD	
TERMS	30 NET	
INVOICE NUMBER	13562531	
CUSTOMER ID	115986	
SALES REP	Bailey Kiser	

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 A BRIGHTER SMILE 2557 VIKING DR Bossier City LA 71111 REMIT TO:

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