



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	09-AUG-19
TERMS	30 NET
INVOICE DATE	10-JUL-19
INVOICE NUMBER	13567070
CUSTOMER ID	115986
PURCHASE ORDER	
SALES REP	Debbie Winder
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

A BRIGHTER SMILE
2557 VIKING DR
Bossier City LA 71111

10229029 ID# 80439550-SMANDREA (13)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	5401_US	Opalescence 20% PF Melon Refill Kit	N	150.99	301.98
1	5403_US	Opalescence 35% PF Mint Refill Kit	N	0	0.00
4	1007474	Opalescence Go Statement Stuffer 50pk	N	0	0.00
2	68218	CTD Opalescence Professional White	N	0	0.00
2	1007631	Opalescence Go Brochure 2 2018 50pk	N	0	0.00
2	1007626	Opalescence PF Mint Brochure 2018 50pk	N	0	0.00

Saved Amount: \$150.99

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
301.98	0.00	0.00	301.98	301.98	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	13567070
CUSTOMER ID	115986
SALES REP	Debbie Winder

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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