



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 DAN FISCHER
9829 S 1300 E
STE 201
SANDY UT 84070

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	09-NOV-18
TERMS	30 NET
INVOICE DATE	10-OCT-18
INVOICE NUMBER	373063
CUSTOMER ID	508787
PURCHASE ORDER	10102018
SALES REP	Jeanne Smith
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:
DR DAN FISCHER
9829 S 1300 E
STE 201
SANDY UT 84070

9930627 ID# 71610602-TPHYLLIS (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4751_1	Opalescence Boost 40% / OpalDam Green Single Kit 10pk	N	0	0.00
1	4754_1	Opalescence Boost 40% Single Kit 10pk	N	0	0.00
1	1323_1	Opalescence Endo Single Kit 10pk	N	0	0.00
1	5348_1	Opalescence Quick Single Kit 10pk	N	0	0.00
1	645_1	ViscoStat Single Kit 10pk	N	0	0.00

Saved Amount: \$366.50

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
0.00	0.00	0.00	0.00	0.00	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	373063
CUSTOMER ID	508787
SALES REP	Jeanne Smith

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
DR DAN FISCHER
9829 S 1300 E
STE 201
SANDY UT 84070

REMIT TO:

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

0050878700373063000000000000025