



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 SHEA BESS  
3556 W 9800 S STE 102  
SOUTH JORDAN UT 84095-3225

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	10-NOV-18
TERMS	30 NET
INVOICE DATE	11-OCT-18
INVOICE NUMBER	373087
CUSTOMER ID	1066536
PURCHASE ORDER	10/11/18
SALES REP	Phyllis Thibodeau
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**

DR SHEA BESS  
3556 W 9800 S STE 102  
SOUTH JORDAN UT 84095-3225

9931711 ID# 71616765-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**

Online ordering is now available 24 hours a day, 7 days a week. Please visit [www.ultradent.com](http://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
0.00	0.00	0.00	0.00	0.00	0.00

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PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	373087
CUSTOMER ID	1066536
SALES REP	Phyllis Thibodeau

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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