



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 TAYLOR CLARK
835 E 2ND AVE # 270
DURANGO CO 81301-5475

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	14-MAY-18
TERMS	Credit Card
INVOICE DATE	14-MAY-18
INVOICE NUMBER	13077500
CUSTOMER ID	171920
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:
DR TAYLOR CLARK
835 E 2ND AVE # 270
DURANGO CO 81301-5475

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	226	Sof-Tray Classic Sheets (0.035")	Y	21.99	21.99
3	645	ViscoStat IndiSpense Refill	N	35.14	105.42
1	241	LC Block-Out Resin Refill	Y	28.99	28.99
3	685	Ultra-Etch IndiSpense Refill	Y	55.57	166.71

Saved Amount: \$14.31

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
323.11	12.84	0.00	335.95	335.95	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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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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DURANGO CO 81301-5475

REMIT TO:

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