



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

9768183 ID# 70295250-SMANDREA (8)

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



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	Credit Card
INVOICE NUMBER	13077500
CUSTOMER ID	171920
SALES REP	Web Store

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

REMIT TO:

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

00171920130775000000000000000028