# INVOICE

| | |
|---|---|
| AMOUNT DUE | 0.00 |
| CURRENCY | USD |
| DUE DATE | 21-SEP-18 |
| TERMS | 30 NET |
| INVOICE DATE | 22-AUG-18 |
| INVOICE NUMBER | 13196884 |
| CUSTOMER ID | 134343 |
| PURCHASE ORDER | |
| SALES REP | Richmond Loose |
| TO VIEW ONLINE GO TO: | http://ultradent.billtrust.com |

**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
ARCADE DENTAL ARTS
154 NORTH ST
ARCADE NY 14009-1281

**SHIP TO:**
ARCADE DENTAL ARTS
154 NORTH ST
ARCADE NY 14009-1281

9877697 ID# 72329801-SMANDREA (31)

| QTY | ITEM NUMBER | DESCRIPTION/COMMENTS | TAX | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|
| 4 | 136 | Ultrapak Cord #00 | Y | 13.17 | 52.68 |
| 4 | 131 | Ultrapak Cord #0 | Y | 12.32 | 49.28 |
| 3 | 132 | Ultrapak Cord #1 | Y | 12.32 | 36.96 |
| 2 | 686 | Astringedent IndiSpense Refill | Y | 32.29 | 64.58 |
| 2 | 6408 | ViscoStat Clear IndiSpense Refill | Y | 32.72 | 65.44 |
| 1 | 687 | Consepsis IndiSpense Refill | Y | 36.99 | 36.99 |
| 1 | 1681 | Skini Syringes 50pk | Y | 19.12 | 19.12 |
| 1 | 124 | 1.2ml Plastic Syringe 20pk | Y | 7.87 | 7.87 |
| 1 | 1278 | Viscostat 20PK 1.2ML | Y | 10.19 | 10.19 |
| 1 | 2560 | Metal DI Tips 500pk Dual Thread | Y | 171.74 | 171.74 |
| 1 | 162 | EDTA 18% Solution IndiSpense Refill | Y | 14.49 | 14.49 |
| 5 | 304 | Omni-Matrix Sectional Regular Bands 40pk | Y | 16.64 | 83.20 |
| 2 | 3757A | Genius Reciprocation & Rotary Files 25mm 50/04 Refill 6pcs | Y | 64.12 | 128.24 |
| 2 | 3755A | Genius Reciprocation & Rotary Files 25mm 40/04 Refill 6pcs | Y | 64.12 | 128.24 |
| 1 | 3743A | Genius Orifice Shapers 18mm 30/08 Refill 3pcs | Y | 33.99 | 33.99 |

**Saved Amount: $138.18**

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 |
|---|---|---|---|---|---|
| 903.01 | 72.24 | 0.00 | 975.25 | 975.25 | 0.00 |

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*PLEASE RETURN THIS PORTION WITH PAYMENT*

| | |
|---|---|
| AMOUNT DUE | 0.00 |
| CURRENCY | USD |
| TERMS | 30 NET |
| INVOICE NUMBER | 13196884 |
| CUSTOMER ID | 134343 |
| SALES REP | Richmond Loose |

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
ARCADE DENTAL ARTS
154 NORTH ST
ARCADE NY 14009-1281

**REMIT TO:**

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

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