



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  
2 TURNERS FAMILY DENTISTRY  
327 BUCKEYE BLVD  
Port Clinton OH 43452

## INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	02-DEC-19
TERMS	IMMEDIATE
INVOICE DATE	02-DEC-19
INVOICE NUMBER	13739386
CUSTOMER ID	390778
PURCHASE ORDER	
SALES REP	Debbie Winder
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>

**SHIP TO:**  
2 TURNERS FAMILY DENTISTRY  
327 BUCKEYE BLVD  
Port Clinton OH 43452

10387650 ID# 83792812-SMANDREA (6)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	645	ViscoStat IndiSpense Refill	Y	37.99	75.98
3	5964	VALO Cordless 500 Barrier Sleeves Refill	Y	37.99	113.97
1	1323	Opalescence Endo Mini Refill	Y	47.99	47.99
1	FRT	Freight	Y	16.95	16.95

**Saved Amount: \$6.00**

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
254.89	17.83	0.00	272.72	272.72	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	IMMEDIATE
INVOICE NUMBER	13739386
CUSTOMER ID	390778
SALES REP	Debbie Winder

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  
2 TURNERS FAMILY DENTISTRY  
327 BUCKEYE BLVD  
Port Clinton OH 43452

**REMIT TO:**

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

00390778137393860000000000000027