

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 ABC FAMILY DENTISTRY 1018 TUSCULUM BLVD Greeneville TN 37745

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	27-SEP-19
TERMS	30 NET
INVOICE DATE	28-AUG-19
INVOICE NUMBER	13627930
CUSTOMER ID	183981
PURCHASE ORDER	
SALES REP	Lesley Williams
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

ABC FAMILY DENTISTRY 1018 TUSCULUM BLVD Greeneville TN 37745

10283621 ID# 80438672-SMANDREA (2)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	3472	Opalescence Sensitivity Relief Whitening Toothpaste 1 oz. 24pk	Y	56.99	56.99
1	3470	Opalescence Sensitivity Relief Whitening Toothpaste 4.7oz 12pk	Y	68.49	68.49

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
125.48	12.23	0.00	137.71	137.71	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CUSTOMER ID	183981	
SALES REP	Lesley Williams	

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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Attn: Accounts Payable ABC FAMILY DENTISTRY 1018 TUSCULUM BLVD Greeneville TN 37745 **REMIT TO:**

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