

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 ALPINE DENTAL 718 S COLLEGE AVE FORT COLLINS CO 80524

INVOICE

AMOUNT DUE	0.00		
CURRENCY	USD		
DUE DATE	02-AUG-19		
TERMS	30 NET		
INVOICE DATE	03-JUL-19		
INVOICE NUMBER	13560740		
CUSTOMER ID	57807		
PURCHASE ORDER			
SALES REP	Laura Clark		
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com		

SHIP TO: ALPINE DENTAL 718 S COLLEGE AVENUE FORT COLLINS CO 80524

10223023 ID# 80605752-SMANDREA (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	5400 US	Opalescence 20% PF Mint Refill Kit	Y	150.99	301.98
1	401	Opalescence Toothpaste 4.7oz 12pk	N	0	0.00
1	402	Opalescence Toothpaste 1oz 24pk	N	0	0.00
1	5400_US	Opalescence 20% PF Mint Refill Kit	N	0	0.00

Saved Amount: \$276.47

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
301.98	8.76	0.00	310.74	310.74	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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SALES REP	Laura Clark	

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 ALPINE DENTAL 718 S COLLEGE AVE FORT COLLINS CO 80524 REMIT TO:

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