Invoice

505 W 10200 South South Jordan, UT 84095 Phone (800) 552-5512

10490794 ID# 84115935-SMANDREA

☐ CHECK IF THERE IS A CHANGE OF ADDRESS SEE REVERSE FOR CREDIT CARD PAYMENTS

Amount Due \$289.47 Invoice Date 04-MAR-20 Invoice 13865160 Customer I.D. 860317 Customer Phone 413-783-5787 Purchase Order

Attn: Accounts Payable DR YEN-CHENG LAI 1178 PARKER ST SPRINGFIELD MA 01129-1030

Attn: ACCOUNTS RECEIVABLE ULTRADENT PRODUCTS, INC PO BOX 952648 ST LOUIS, MO 63195-2648

PLEASE RETURN THIS PORTION WITH PAYMENT

0086031713865160000000028947023

505 WEST 10200 SOUTH SOUTH JORDAN, UTAH 84095 PHONE (800) 552-5512

A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) ON THE UNPAID BALANCE WILL BE ADDED MONTHLY. MINIMUM CHARGE: 75 CENTS.

S DR YEN-CHENG LAI H 1178 PARKER ST P SPRINGFIELD MA 01129-1030

T O

B Attn: Accounts Payable DR YEN-CHENG LAI TOTAKKER ST SPRINGFIELD MA 01129-1030

of 1

Customer I.D. 860317 Sales Rep I.D. Ashley Campos Contact Name KAREN	Due Date
Invoice 13865160 Invoice Date 04-MAR-20 Purchase Order	03-APR-20
Qty U.P. Description / Comments Tax Unit Price	Extended Price
1 FRT Freight T 16.	16.95
1 4635_US Opalescence GO 10% Mint Patient Kit 6pk - US T 255.	9 255.49

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When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.

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Subtotal	272.44
Sales Tax	17.03
Charges	0.00
Invoice Total	289.47
Amount Paid	\$0.00
Amount Due	\$289.47