

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

Invoice

13865160

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

00860317138651600000000028947023

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
I SPRINGFIELD MA 01129-1030
P

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

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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		16.95		16.95	
1		4635_US		Opalescence GO 10% Mint Patient Kit 6pk - US				T		255.49		255.49	