

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

Invoice

\*13760665\*

10405491 ID# 84116114-SMANDREA

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

Amount Due	\$0.00
Invoice Date	14-DEC-19
Invoice	13760665
Customer I.D.	77700
Customer Phone	413-568-1062
Purchase Order	

Attn: Accounts Payable  
DR JANE F MARTONE  
75 COURT ST  
WESTFIELD MA 01085-3586

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

00077700137606650000000000000023

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 JANE F MARTONE  
H 75 COURT ST  
I WESTFIELD MA 01085-3586  
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B Attn: Accounts Payable  
I DR JANE F MARTONE  
L 75 COURT ST  
L WESTFIELD MA 01085-3586  
  
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Customer I.D.		77700	Sales Rep I.D.		Jeremy Wilson	Contact Name		SERENA	Due Date	
Invoice		13760665	Invoice Date		14-DEC-19	Purchase Order			13-JAN-20	
Qty	U.P.	Description / Comments				Tax	Unit Price		Extended Price	
1	4638_US	Opalescence GO 15% Mint Patient Kit 6pk - US				T	255.49		255.49	
1	FRT	Freight				T	16.95		16.95	