



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
AAA SCHOOL OF DENTAL ASSISTING
2227 SW 2ND ST
Pompano Beach FL 33069

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	17-JUL-19
TERMS	Credit Card
INVOICE DATE	17-JUL-19
INVOICE NUMBER	13576627
CUSTOMER ID	433821
PURCHASE ORDER	
SALES REP	Diana Marin
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

AAA SCHOOL OF DENTAL ASSISTING
2227 SW 2ND ST
Pompano Beach FL 33069

10237607 ID# 80439063-SMANDREA (22)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4754_US	Opalescence Boost PF 40% Econo Refill - US	Y	200.52	200.52
5	5373_US	Opalescence 35% PF Mint Patient Kit	Y	25.02	125.10
5	5374_US	Opalescence 35% PF Melon Patient Kit	Y	25.02	125.10
1	5403_US	Opalescence 35% PF Mint Refill Kit	Y	98.14	98.14
1	1826_U	OpalDam Green Econo Refill	Y	121.22	121.22
1	1252	Micro 20 Gauge Tips 100pk	Y	25.67	25.67
1	1007530	Opalescence Boost Small Poster Campaign	N	0	0.00
1	1007534	Opalescence Boost Large Poster Campaign	N	0	0.00
1	1007529	Opalescence PF Small Poster	N	0	0.00
1	1007535	Opalescence PF Large Poster Campaign	N	0	0.00
1	98757	Window Cling Opalescence Boost Red	N	0	0.00
1	98755	Window Cling Opalescence "Power of a Professional White Smile" Blue	N	0	0.00
1	1005909	Opalescence Mirror Cling	N	0	0.00
1	1007074	Opalescence Boost 40% Technique Guide (ND)	N	0	0.00

Saved Amount: \$374.61

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
695.75	48.71	0.00	744.46	744.46	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT

AMOUNT DUE	0.00
CURRENCY	USD
TERMS	Credit Card
INVOICE NUMBER	13576627
CUSTOMER ID	433821
SALES REP	Diana Marin

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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REMIT TO:

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