

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 DR CHRISTOPHER MESOLELLA 2081 RIDGE RD W STE 203 ROCHESTER NY 14626-2785

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	15-SEP-19
TERMS	30 NET
INVOICE DATE	16-AUG-19
INVOICE NUMBER	13614907
CUSTOMER ID	133760
PURCHASE ORDER	
SALES REP	Jose Bernal
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

DR CHRISTOPHER MESOLELLA 2081 RIDGE RD W STE 203 ROCHESTER NY 14626-2785

10272363 ID# 80439280-SMANDREA (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
5	5384_US	Opalescence 15% PF Regular Doctor Kit	Y	38.24	191.20
1	FRT	Freight	Y	16.95	16.95

Saved Amount: \$21.25

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
208.15	16.66	0.00	224.81	224.81	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD	
TERMS	30 NET	
INVOICE NUMBER	13614907	
CUSTOMER ID	133760	
SALES REP	Jose Bernal	

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:

REMIT TO:

Attn: Accounts Payable DR CHRISTOPHER MESOLELLA 2081 RIDGE RD W STE 203 ROCHESTER NY 14626-2785 ULTRADENT PRODUCTS, INC. PO BOX 952648 ST LOUIS, MO 63195-2648