

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 BRIGHT STAR KIDS DENTISTRY 15887 E 118TH PL COMMERCE CITY CO 80022

## INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	01-JUL-19
TERMS	Credit Card
INVOICE DATE	01-JUL-19
INVOICE NUMBER	13556528
CUSTOMER ID	434726
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: BRIGHT STAR KIDS DENTISTRY 13611 E 104TH AVE STE 500 COMMERCE CITY CO 80022

10218782 ID# 80439284-SMANDREA (3)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
3	5386_US	Opalescence 20% PF Melon Doctor Kit	Y	40.37	121.11
1	FRT	Freight	Y	16.95	16.95

Saved Amount: \$6.36

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
138.06	11.73	0.00	149.79	149.79	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00	
CURRENCY	USD	1-11/2-2017
TERMS	Credit Card	
INVOICE NUMBER	13556528	
CUSTOMER ID	434726	
SALES REP	Web Store	

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:

Attn: Accounts Payable BRIGHT STAR KIDS DENTISTRY 15887 E 118TH PL COMMERCE CITY CO 80022 REMIT TO:

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