



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
ANDREW SPATH DDS INC
2121 EAST COAST HWY STE 290
CORONA DEL MAR CA 92625

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	30-AUG-19
TERMS	30 NET
INVOICE DATE	31-JUL-19
INVOICE NUMBER	13594027
CUSTOMER ID	232240
PURCHASE ORDER	
SALES REP	Laura Clark
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

ANDREW SPATH DDS INC
2121 EAST COAST HWY STE 290
CORONA DEL MAR CA 92625

10253656 ID# 80439288-SMANDREA (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4648_US	Opalescence GO 15% Mint Mini Kit 12pk - US	Y	206.99	206.99
1	4638_US	Opalescence GO 15% Mint Patient Kit 6pk - US	Y	255.49	255.49
1	5388_US	Opalescence 35% PF Mint Doctor Kit	Y	42.49	42.49
1	80040	Instructions Patient Opalescence 50pk	N	0	0.00
1	1007626	Opalescence PF Mint Brochure 2018 50pk	N	0	0.00

Saved Amount: \$69.00

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
504.97	39.13	0.00	544.10	544.10	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
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INVOICE NUMBER	13594027
CUSTOMER ID	232240
SALES REP	Laura Clark

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
ANDREW SPATH DDS INC
2121 EAST COAST HWY STE 290
CORONA DEL MAR CA 92625

REMIT TO:

ULTRADENT PRODUCTS, INC.
PO BOX 952648
ST LOUIS, MO 63195-2648

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