

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 32 ADVANCED DENTISTRY 8763 SANTI MONICA BLVD

WEST HOLLYWOOD CA 90069

## INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	23-AUG-19
TERMS	30 NET
INVOICE DATE	24-JUL-19
INVOICE NUMBER	13584960
CUSTOMER ID	219915
PURCHASE ORDER	
SALES REP	Debbie Winder
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

32 ADVANCED DENTISTRY 8763 SANTI MONICA BLVD WEST HOLLYWOOD CA 90069

0245249 ID# 80439402-SMANDREA (6)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	131	Ultrapak Cord #0	Υ	14.24	28.48
1	132	Ultrapak Cord #1	Y	14.24	14.24
2	5394_US	Opalescence 10% PF Mint Refill Kit	Y	150.99	301.98
1	5400_US	Opalescence 20% PF Mint Refill Kit	N	0	0.00

Saved Amount: \$153.24

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
344.70	32.75	0.00	377.45	377.45	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00	
CURRENCY	USD	1000
TERMS	30 NET	
INVOICE NUMBER	13584960	
CUSTOMER ID	219915	
SALES REP	Debbie Winder	

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 32 ADVANCED DENTISTRY 8763 SANTI MONICA BLVD WEST HOLLYWOOD CA 90069 REMIT TO:

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