

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 BRIGHTON DENTAL 6706 MARTIN LUTHER KING JR WAY S Seattle WA 98118

INVOICE

AMOUNT DUE	-79.44
CURRENCY	USD
DUE DATE	17-OCT-19
TERMS	30 NET
INVOICE DATE	17-SEP-19
INVOICE NUMBER	13649909
CUSTOMER ID	267811
PURCHASE ORDER	
SALES REP	Molly Kendall
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: BRIGHTON DENTAL 6706 MARTIN LUTHER KING JR WAY S Seattle WA 98118

10304321 ID# 80439469-SMANDREA (10)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
10	5395_US	Opalescence 10% PF Melon Refill Kit	Y	135.89	1,358.90

Saved Amount: \$151.00

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
1,358.90	137.25	0.00	1,496.15	1,575.59	-79.44

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	-79.44	
CURRENCY	USD	
TERMS	30 NET	
INVOICE NUMBER	13649909	
CUSTOMER ID	267811	
SALES REP	Molly Kendall	

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 BRIGHTON DENTAL 6706 MARTIN LUTHER KING JR WAY S Seattle WA 98118 REMIT TO:

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