



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
50TH & FRANCE DENTAL CARE
3939 W 50TH ST STE 210
EDINA MN 55424-1258

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	01-AUG-19
TERMS	IMMEDIATE
INVOICE DATE	01-AUG-19
INVOICE NUMBER	13596207
CUSTOMER ID	110978
PURCHASE ORDER	
SALES REP	Mark Lewis
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

50TH & FRANCE DENTAL CARE
3939 W 50TH ST STE 210
EDINA MN 55424-1258

10255762 ID# 80439470-SMANDREA (6)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
4	5396_US	Opalescence 10% PF Regular Refill Kit	Y	143.44	573.76
2	5396_US	Opalescence 10% PF Regular Refill Kit	N	0	0.00

Saved Amount: \$332.18

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
573.76	46.05	0.00	619.81	619.81	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
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CUSTOMER ID	110978
SALES REP	Mark Lewis

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

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REMIT TO:

ULTRADENT PRODUCTS, INC.
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ST LOUIS, MO 63195-2648

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