



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
DR ZAK PORTER
2137 NE 4TH ST
Bend OR 97701

INVOICE

| | |
|-----------------------|---|
| AMOUNT DUE | 0.00 |
| CURRENCY | USD |
| DUE DATE | 24-SEP-19 |
| TERMS | IMMEDIATE |
| INVOICE DATE | 24-SEP-19 |
| INVOICE NUMBER | 13657963 |
| CUSTOMER ID | 419650 |
| PURCHASE ORDER | |
| SALES REP | Jose Bernal |
| TO VIEW ONLINE GO TO: | http://ultradent.billtrust.com |

SHIP TO:

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10312316 ID# 80439472-SMANDREA (15)

| QTY | ITEM NUMBER | DESCRIPTION/COMMENTS | TAX | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|---------------------------------------|-----|------------|----------------|
| 5 | 136 | Ultrapak Cord #00 | N | 14.99 | 74.95 |
| 2 | 5400_US | Opalescence 20% PF Mint Refill Kit | N | 135.89 | 271.78 |
| 1 | 5402_US | Opalescence 20% PF Regular Refill Kit | N | 135.89 | 135.89 |
| 1 | 5397_US | Opalescence 15% PF Mint Refill Kit | N | 135.89 | 135.89 |
| 1 | 5399_US | Opalescence 15% PF Regular Refill Kit | N | 135.89 | 135.89 |
| 3 | 137 | Ultrapak Cord #000 | N | 14.99 | 44.97 |
| 2 | 136 | Ultrapak Cord #00 | N | 0 | 0.00 |

Saved Amount: \$105.48

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 |
|----------|-----------|---------|---------------|-------------|------------|
| 799.37 | 0.00 | 0.00 | 799.37 | 799.37 | 0.00 |

PLEASE RETURN THIS PORTION WITH PAYMENT



| | |
|----------------|-------------|
| AMOUNT DUE | 0.00 |
| CURRENCY | USD |
| TERMS | IMMEDIATE |
| INVOICE NUMBER | 13657963 |
| CUSTOMER ID | 419650 |
| SALES REP | Jose Bernal |

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:

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