



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 M TAIT PALMER
1010 MO PAC CIR
1ST FL
AUSTIN TX 78746-6865

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	27-SEP-19
TERMS	30 NET
INVOICE DATE	28-AUG-19
INVOICE NUMBER	13628273
CUSTOMER ID	94050
PURCHASE ORDER	
SALES REP	Karen Galvan
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

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1010 MO PAC CIR
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AUSTIN TX 78746-6865

10280121 ID# 80439547-SMANDREA (1)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	5400_US	Opalescence 20% PF Mint Refill Kit	Y	105.69	105.69
1	FRT	Freight	Y	8.47	8.47

Saved Amount: \$53.78

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
114.16	9.42	0.00	123.58	123.58	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
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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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