Invoice

505 W 10200 South South Jordan, UT 84095 Phone (800) 552-5512

10478376 ID# 84116981-SMANDREA

☐ CHECK IF THERE IS A CHANGE OF ADDRESS SEE REVERSE FOR CREDIT CARD PAYMENTS

Amount Due \$0.00 Invoice Date 24-FEB-20 Invoice 13850875 Customer I.D. 1087398 Customer Phone 781-834-7555 Purchase Order

Attn: Accounts Payable DR KATHLEEN KEATING 57 FORREST MARSHFIELD MA 02050

Attn: ACCOUNTS RECEIVABLE ULTRADENT PRODUCTS, INC PO BOX 952648 ST LOUIS, MO 63195-2648

0108739813850875000000000000028

505 WEST 10200 SOUTH SOUTH JORDAN, UTAH 84095 PHONE (800) 552-5512

A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) ON THE UNPAID BALANCE WILL BE ADDED MONTHLY. MINIMUM CHARGE: 75 CENTS.

S DR KATHLEEN KEATING H 57 FORREST P MARSHFIELD MA 02050

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B Attn: Accounts Payable DR KATHLEEN KEATING
57 FORREST

MARSHFIELD MA 02050

1 of 1 Page

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Customer I.	D. 1087398	Sales Rep I.D.	Rebecca Stout	Contact Na	ame	SUE	Due Date
Invoice	13850875	Invoice Date	24-FEB-20	Purchase C)rder		25-MAR-20
Qty	U.P.	Description / Comments			Tax	Unit Price	Extended Price
3	S4633_US	Opalescence GO Mint 15% Sa	mple - US		Е	0.00	0.00
	S315	Sample Opal PF 15% & 20%	•		Е	0.00	0.00
1	03	Booklet Domestic Catalog			Е	0.00	0.00
3	S4630_US	Opalescence GO Mint 10% Sa	mple - US		Е	0.00	0.00
	1	1			ı	l	

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When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.

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Subtotal	0.00
Sales Tax	0.00
Charges	0.00
Invoice Total	0.00
Amount Paid	\$0.00
Amount Due	\$0.00