



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
STAPLETON DENTAL
2501 DALLAS ST
STE 224
Aurora CO 80010

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	01-JUL-17
TERMS	30 NET
INVOICE DATE	01-JUN-17
INVOICE NUMBER	12699964
CUSTOMER ID	120734
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

STAPLETON DENTAL
2501 DALLAS ST
STE 224
Aurora CO 80010

9403648 ID# 69297240-SMANDREA (17)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	403341	V3 Ring Mixed (green and yellow) 2 Pack	Y	199.79	199.79
1	4782	Mosaic Singles A3 10pk	Y	49.39	49.39
2	2057	UltraCem Syringe 20pk	N	98.49	196.98
3	4067	Thermo Clone VPS Fast Set Heavy Body 2x50 ml Refill Kit	Y	35.99	107.97
3	4072	Thermo Clone Fast Set Bite Registration 2x50 ml Kit	Y	31.49	94.47
1	4518	Enamelast Unit Dose 50pk - Walterberry	N	71.99	71.99
2	4781	Mosaic Singles A2 10pk	Y	49.39	98.78
1	5346	Opalescence Quick PF 45% Kit	Y	31.49	31.49
1	5916	UltraTemp Regular Kit	N	49.99	49.99
1	8317	Ultrapro Tx Disposable Prophyl Angle Firm 500 Pack	Y	170.99	170.99
1	4073	Thermo Clone VPS Putty Fast Set 2x200 ml Kit	Y	49.94	49.94

Saved Amount: \$58.05

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
1,121.78	62.20	0.00	1,183.98	1,183.98	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	30 NET
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CUSTOMER ID	120734
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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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