



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  
TULSA DENTAL GROUP / DR B BATY  
7335 S LEWIS AVE STE 206  
TULSA OK 74136-6842

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	02-JUL-17
TERMS	30 NET
INVOICE DATE	02-JUN-17
INVOICE NUMBER	12701176
CUSTOMER ID	169901
PURCHASE ORDER	
SALES REP	Anne McCord
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

**SHIP TO:**  
TULSA DENTAL GROUP / DR B BATY  
7335 S LEWIS AVE STE 206  
TULSA OK 74136-6842

9405385 ID# 69297241-SMANDREA (4)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4638	Opalescence GO 15% Mint Patient Kit 6pk	Y	249.99	249.99
1	5400	Opalescence 20% PF Mint Refill Kit	Y	141.99	141.99
1	5403	Opalescence 35% PF Mint Refill Kit	Y	141.99	141.99
1	5348	Opalescence Quick PF 45% Econo Kit	Y	130.49	130.49

Online ordering is now available 24 hours a day, 7 days a week. Please visit [www.ultradent.com](http://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
664.46	56.58	0.00	721.04	721.04	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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TERMS	30 NET
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CUSTOMER ID	169901
SALES REP	Anne McCord

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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