

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 BRILLIANCE DENTAL CARE 1066 N JACKSON AVE SAN JOSE CA 95133

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	10-JUL-19
TERMS	Credit Card
INVOICE DATE	10-JUL-19
INVOICE NUMBER	13566252
CUSTOMER ID	412623
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

BRILLIANCE DENTAL CARE 52 SKYTOP ST STE 40 SAN JOSE CA 95134

10228308 ID# 80438861-SMANDREA (5)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	5358_US	Opalescence Quick 45% PF Doctor Kit	Υ	40.37	80.74
2	5388_US	Opalescence 35% PF Mint Doctor Kit	Υ	40.37	80.74
1	5403_US	Opalescence 35% PF Mint Refill Kit	Υ	150.99	150.99
		0 14 20 40			

Saved Amount: \$8.48

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
312.47	28.89	0.00	341.36	341.36	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00	
CURRENCY	USD	
TERMS	Credit Card	
INVOICE NUMBER	13566252	
CUSTOMER ID	412623	
SALES REP	Web Store	

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

BILL TO:

REMIT TO:

ULTRADENT PRODUCTS, INC. PO BOX 952648 ST LOUIS, MO 63195-2648

Attn: Accounts Payable BRILLIANCE DENTAL CARE 1066 N JACKSON AVE SAN JOSE CA 95133