



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
ALLIANCE DENTAL CENTER
111 WASHINGTON ST
STE #301
Quincy MA 02169

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	12-OCT-19
TERMS	30 NET
INVOICE DATE	12-SEP-19
INVOICE NUMBER	13644958
CUSTOMER ID	428074
PURCHASE ORDER	
SALES REP	Corie Sharp
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

ALLIANCE DENTAL CENTER
111 WASHINGTON ST
STE #301
Quincy MA 02169

10300263 ID# 80438668-SMANDREA (1)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	1270	Opafescence Endo Kit	Y	57.99	57.99

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
57.99	3.62	0.00	61.61	61.61	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	13644958
CUSTOMER ID	428074
SALES REP	Corie Sharp

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:

Attn: Accounts Payable
ALLIANCE DENTAL CENTER
111 WASHINGTON ST
STE #301
Quincy MA 02169

REMIT TO:

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

0042807413644958000000000000029