

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 ACACIA LANE DENTAL SC PO BOX 1165 RHINELANDER WI 54501

INVOICE

AMOUNT DUE	0.00			
CURRENCY	USD			
DUE DATE	16-FEB-18			
TERMS	30 NET			
INVOICE DATE	17-JAN-18			
INVOICE NUMBER	12936446			
CUSTOMER ID	133328			
PURCHASE ORDER				
SALES REP	Austin Healy			
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com			

SHIP TO: ACACIA LANE DENTAL SC 664 ACACIA LANE RHINELANDER WI 54501

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	727	UltraSeal XT Plus Opaque White Econo Refill	N	252.02	252.02
1	1407	Ultra-Etch 1.2ml 50pk	Y	140.49	140.49
2	131	Ultrapak Cord #0	Y	13.77	27.54
1	132	Ultrapak Cord #1	Y	13.77	13.77
1	111	Astringedent Bottle 30ml	N	37.99	37.99

Saved Amount: \$46.63

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
471.81	10.91	0.00	482.72	482.72	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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SALES REP	Austin Healy	

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 ACACIA LANE DÉNTAL SC PO BOX 1165 **RHINELANDER WI 54501**

REMIT TO:

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