



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
AVANTA DENTAL
306 S MAIN ST STE 1
ELLENSBURG WA 98926

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	03-DEC-18
TERMS	Credit Card
INVOICE DATE	03-DEC-18
INVOICE NUMBER	13311082
CUSTOMER ID	422972
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

AVANTA DENTAL
306 S MAIN ST STE 1
ELLENSBURG WA 98926

9985994 ID# 75173853-SMANDREA (8)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	403377	V3 Tab-Matrix 6.5mm 100 Pack	Y	114.49	114.49
1	5023	Chromaclone PVS Medium Fast Set Econo Refill	Y	124.99	124.99
1	606	UltraCal XS Refill	N	31.99	31.99
2	3093	ViscoStat Dento-Infusor Intro Kit	Y	27.99	55.98
2	1075	File-Eze Kit	Y	47.99	95.98
1	5114	NaviTips 29g 25mm 20pk (Blue)	Y	40.99	40.99

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
464.42	35.89	0.00	500.31	500.31	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00
CURRENCY	USD
TERMS	Credit Card
INVOICE NUMBER	13311082
CUSTOMER ID	422972
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:

Attn: Accounts Payable
AVANTA DENTAL
306 S MAIN ST STE 1
ELLENSBURG WA 98926

REMIT TO:

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

00422972133110820000000000000028