



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
3D DENTAL
17853 PIERCE PLAZA
OMAHA NE 68130

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	27-JAN-20
TERMS	Credit Card
INVOICE DATE	27-JAN-20
INVOICE NUMBER	13811255
CUSTOMER ID	211918
PURCHASE ORDER	Sab12520
SALES REP	Stephanie Nichols
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:
3D DENTAL
17853 PIERCE PLAZA
OMAHA NE 68130

10444449 ID# 83792815-SMANDREA (8)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
6	4751-US	Opalescence Boost PF 40% Patient Kit - US	Y	51.29	307.74
1	1007697	Opalescence Boost New Campaign Brochure 2019 50pk	N	0	0.00
1	1007074	Opalescence Boost 40% Technique Guide (ND)	N	0	0.00

Saved Amount: \$34.20

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
307.74	16.93	0.00	324.67	324.67	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CUSTOMER ID	211918
SALES REP	Stephanie Nichols

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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