



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
DR TAYLOR CLARK
835 E 2ND AVE # 270
DURANGO CO 81301-5475

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	01-NOV-17
TERMS	Credit Card
INVOICE DATE	01-NOV-17
INVOICE NUMBER	12858343
CUSTOMER ID	171920
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

DR TAYLOR CLARK
835 E 2ND AVE # 270
DURANGO CO 81301-5475

9561339 ID# 70295249-SMANDREA (12)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	6408	ViscoStat Clear IndiSpense Refill	N	36.99	36.99
1	645	ViscoStat IndiSpense Refill	N	35.49	35.49
1	2559	Metal DI Tips 100pk Dual Thread	Y	62.49	62.49
1	226	Sof-Tray Classic Sheets (0.035")	Y	20.99	20.99
1	5399	Opalescence 15% PF Regular Refill Kit	Y	141.99	141.99
1	5400	Opalescence 20% PF Mint Refill Kit	Y	141.99	141.99
5	131	Ultrapak Cord #0	N	12.59	62.95
1	685	Ultra-Etch IndiSpense Refill	Y	56.49	56.49

Saved Amount: \$7.00

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
559.38	25.01	0.00	584.39	584.39	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD
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CUSTOMER ID	171920
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

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REMIT TO:

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