

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

Toil Free Phone Number: 800.552.5512

Phone Number: 801.572.4200

BILL TO:

Attn: Accounts Payable SUMMIT FAMILY DENTAL CARE 1420 EAST MCANDREWS RD Medford OR 97504

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	01-JUL-17
TERMS	30 NET
INVOICE DATE	01-JUN-17
INVOICE NUMBER	12699640
CUSTOMERID	254451
PURCHASE ORDER	
SALES REP	Rebecca Stout
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO: SUMMIT FAMILY DENTAL CARE 1420 EAST MCANDREWS RD Medford OR 97504

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	417	Ultra-Blend Plus Opaque White Refill	N	42.49	84.98
3	5346	Opalescence Quick PF 45% Kit	N	29.92	89.76
1	5404	Opalescence 35% PF Melon Refill Kit	N	141.99	141.99

Saved Amount: \$4.71

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
316.73	0.00	0.00	316.73	316.73	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00	
CURRENCY	USD	
TERMS	30 NET	
INVOICE NUMBER	12699640	
CUSTOMER ID	254451	
SALES REP	Rebecca Stout	

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 SUMMIT FAMILY DENTAL CARE 1420 EAST MCANDREWS RD Medford OR 97504

REMIT TO:

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