

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 DRS HINTON & HINTON 2736 RING RD

ELIZABETHTOWN KY 42701-9151

INVOICE

AMOUNT DUE	0.00	
CURRENCY	USD	
DUE DATE	01-FEB-18	
TERMS	30 NET	
INVOICE DATE	02-JAN-18	
INVOICE NUMBER	12916462	
CUSTOMER ID	698384	
PURCHASE ORDER		
SALES REP	Gina Huggins	
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com	

SHIP TO: DRS HINTON & HINTON 2736 RING RD ELIZABETHTOWN KY 42701-9151

9617363 ID# 68373434-SMANDREA (4)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4638	Opalescence GO 15% Mint Patient Kit 6pk	Y	224.99	224.99
1	4648	Opalescence GO 15% Mint Mini Kit 12pk		242.99	242.99
1	1005909	005909 Opalescence Mirror Cling		0	0.00
1	1004084	Opalescence Go Brochure1 2016 50pk	N	0	0.00

Saved Amount: \$52.00

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
467.98	28.08	0.00	496.06	496.06	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CUSTOMER ID	698384	
SALES REP	Gina Huggins	

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 DRS HINTON & HINTON 2736 RING RD ELIZABETHTOWN KY 42701-9151 REMIT TO:

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