

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 ANTHONY PAPINSICK 8625 COLLEGE BLVD SUITE 104

Overland Park KS 66210

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	16-AUG-19
TERMS	Credit Card
INVOICE DATE	16-AUG-19
INVOICE NUMBER	13613759
CUSTOMER ID	192508
PURCHASE ORDER	
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

ANTHONY PAPINSICK 8625 COLLEGE BLVD

SUITE 104

Overland Park KS 66210

10271348 ID# 80439289-SMANDREA (3)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE	
3	5388_US	Opalescence 35% PF Mint Doctor Kit	Y	40.37	121.11	
1	FRT	Freight	Y	16.95	16.95	

Saved Amount: \$6.36

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
138.06	12.56	0.00	150.62	150.62	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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CURRENCY	USD	
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INVOICE NUMBER	13613759	
CUSTOMER ID	192508	
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:

REMIT TO:

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

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