

505 W 10200 South
South Jordan, UT 84095
Phone (800) 552-5512

Invoice

13840490

10468724 ID# 84117036-SMANDREA

☐ CHECK IF THERE IS A CHANGE OF ADDRESS
SEE REVERSE FOR CREDIT CARD PAYMENTS

| | |
|----------------|-----------|
| Amount Due | \$0.00 |
| Invoice Date | 14-FEB-20 |
| Invoice | 13840490 |
| Customer I.D. | 423730 |
| Customer Phone | |
| Purchase Order | |

Attn: Accounts Payable
DR BARRY SALTZ
27 MCCANN WAY
Scarborough ME 04074-9860

Attn: ACCOUNTS RECEIVABLE
ULTRADENT PRODUCTS, INC
PO BOX 952648
ST LOUIS, MO 63195-2648

004237301384049000000000000000022

505 WEST 10200 SOUTH
SOUTH JORDAN, UTAH 84095
PHONE (800) 552-5512

A FINANCE CHARGE OF 1.5% PER MONTH
(ANNUAL RATE OF 18%) ON THE UNPAID
BALANCE WILL BE ADDED MONTHLY.
MINIMUM CHARGE: 75 CENTS.

S DR BARRY SALTZ
H 27 MCCANN WAY
I Scarborough ME 04074-9860
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B Attn: Accounts Payable
I DR BARRY SALTZ
L 27 MCCANN WAY
L Scarborough ME 04074-9860
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Page 1 of 1

| Customer I.D. | | 423730 | | Sales Rep I.D. | | Jeremy Wilson | | Contact Name | | DR | | Due Date | |
|---------------|--|----------|--|---------------------------------------|--|---------------|--|----------------|--|------------|--|----------------|--|
| Invoice | | 13840490 | | Invoice Date | | 14-FEB-20 | | Purchase Order | | | | 14-FEB-20 | |
| Qty | | U.P. | | Description / Comments | | | | Tax | | Unit Price | | Extended Price | |
| 2 | | S4633_US | | Opalescence GO Mint 15% Sample - US | | | | E | | 0.00 | | 0.00 | |
| 1 | | 5402_US | | Opalescence 20% PF Regular Refill Kit | | | | T | | 152.49 | | 152.49 | |
| 1 | | FRT | | Freight | | | | E | | 16.95 | | 16.95 | |
| 2 | | S4630_US | | Opalescence GO Mint 10% Sample - US | | | | E | | 0.00 | | 0.00 | |
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