Invoice

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

10468724 ID# 84117036-SMANDREA

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

\$0.00 Amount Due 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

0042373013840490000000000000022

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
P Scarborough ME 04074-9860

T O

B Attn: Accounts Payable DR BARRY SALTZ 27 MCCANN WAY

Scarborough ME 04074-9860

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

Card Type: MASTERCARD Auth. No.:

Card No.: XXXXXXXXXXXX7836

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When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.

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| Subtotal | 169.44 |
|---------------|----------|
| Sales Tax | 8.39 |
| Charges | 0.00 |
| Invoice Total | 177.83 |
| Amount Paid | \$177.83 |
| Amount Due | \$0.00 |