

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 17601398
Invoice Date: 3/24/2023
PO Number: B0000925
Check Number: E0095130
Check Amount: \$ 579.77
Check Date: 05/09/2023
Voucher Number: V0785174
Document Type: AP Invoice

Document Below

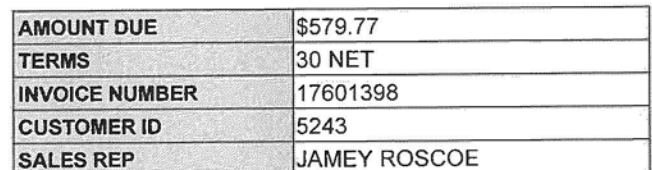
INVOICE



AMOUNT DUE	\$579.77
DUE DATE	23-APR-23
TERMS	30 NET
INVOICE DATE	24-MAR-23
INVOICE NUMBER	17601398
CUSTOMER ID	5243
PURCHASE ORDER	BO 000925
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com
USE THIS ENROLLMENT TOKEN:	TVR LWT VFX

Page 1 of 1

PLEASE RETURN THIS PORTION WITH PAYMENT



BILL TO:

REMIT TO:

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

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, May 3, 2023 at 01:19 PM UTC

CC:

BCC:

1 attachment

2857_001.pdf