



TOOTHY HURTY INVOICE

Bill From

Name: Toothy Hurty Dental
Company Name: Big Dental
Street Address: Main Street, 1
City, ST ZIP Code: Letterkeny
Phone: 083 8249632

Bill To

Patient Name: Sarah Johnson
Patient Address: 45 Oak Street,
Dublin 2, Ireland
Patient Phone: 0871234567

Invoice No.494855

Invoice Date: 28/03/2025

Description	Appointment Time/Date	Price (\$)	Total (\$)
Extraction	28/03/2025 10:30		\$120.00
Missed Attendance Charges: 15			\$300
Subtotal			\$420.00
Sales Tax			\$63.00
Other			
Total			\$483.00