



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: Edgar Malevic
Patient Address: 148 Solomons Court,
Letterkeny
Patient Phone: 0838249658

Invoice No.641175

Invoice Date: 28/03/2025

Description	Appointment Time/Date	Price (\$)	Total (\$)
Exam scale and polish	28/03/2025 13:00		\$90.00
Missed Attendance Charges: 14			\$280
Subtotal			\$370.00
Sales Tax			\$55.50
Other			
Total			\$425.50