



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: John Smith
Patient Address: 45 Oak Street,
Letterkenny
Patient Phone: 0838212554

Invoice No.527681

Invoice Date: 28/03/2025

Description	Appointment Time/Date	Price (\$)	Total (\$)
Bridge	28/03/2025 13:30		\$600.00
Missed Attendance Charges: 9			\$180
Subtotal			\$780.00
Sales Tax			\$117.00
Other			
Total			\$897.00