



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: 48 solomons court
Patient Phone: 83824947

Invoice No.386954

Invoice Date: 26/03/2025

Description	Appointment Time/Date	Price (\$)	Total (\$)
Tooth Cleaning	28/03/2025 14:30		\$25.00
Missed Attendance Charges: 1			\$20
Subtotal			\$45.00
Sales Tax			\$6.75
Other			
Total			\$51.75