 Toothy Hurty Invoice

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| 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: Edward Madden  Patient Address: 26 Maple Street, Letterkenny  Patient Phone: 0871652522 | Invoice No.245794  Invoice Date: 28/03/2025 |

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| **Description** | **Appointment Time/Date** | **Price ($)** | **Total ($)** |
| Filling White Composite | 31/03/2025 09:30 |  | $80.00 |
| Missed Attendance Charges: 19 |  |  | $380 |
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| **Subtotal** | | | $460.00 |
| Sales Tax | | | $69.00 |
| Other | | |  |
| **Total** | | | $529.00 |