 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: John Smith  Patient Address: 45 Oak Street, Letterkenny  Patient Phone: 0838212554 | Invoice No.527681  Invoice Date: 28/03/2025 |

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