 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: Sarah Johnson  Patient Address: 45 Oak Street, Dublin 2, Ireland  Patient Phone: 0871234567 | Invoice No.494855  Invoice Date: 28/03/2025 |

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| --- | --- | --- | --- |
| **Description** | **Appointment Time/Date** | **Price ($)** | **Total ($)** |
| Extraction | 28/03/2025 10:30 |  | $120.00 |
| Missed Attendance Charges: 15 |  |  | $300 |
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| **Subtotal** | | | $420.00 |
| Sales Tax | | | $63.00 |
| Other | | |  |
| **Total** | | | $483.00 |