Epic Dental Lab

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INVOICE #5418

DATE: 07/31/2025



Pacific Crest Smiles ATTN: Accounts Payable 1683 W Harvard Ave Roseburg, OR, 97471, United States			Case Info Case Number: 5418 Invoice Date: 07/31/2025 Customer ID: Pacific Crest Riddle Patient Name: Kathy Wilder Shade:		
1.00	Repair LPD		Repair LPD		\$81.00
1.00	Mesh		Mesh reinforcement	Broken	\$(81.00) \$16.00 \$(16.00)
				Extended Amount: Total Discount: Invoice Subtotal:	\$97.00 \$97.00 \$0.00
Invoice	Notes:				
				Invoice Total:	\$0.00