



\*\*\*HISTORICAL\*\*\*

# Invoice

Dept. CH 14200

Palatine, IL 60055-4200

Invoice Number	V6273090
Invoice Date	6/8/2025
Customer No.	78004
Salesperson	HOUSE
Master#	D12286160

Service Dates	Ordered	Item Number	Description	Unit Price	Discount	Net Amount
6/1/2025 - 6/30/2025	1	700-0080M	Dentrix Connected Care Essentials Monthly	\$235.00	\$0.0000	\$235.00
6/1/2025 - 6/30/2025	1	700-0013M	Dentrix Momentum Monthly	\$110.00	\$0.0000	\$110.00
6/1/2025 - 6/30/2025	1	163-6014	Website Manager Monthly	\$94.00	\$0.0000	\$94.00

**Terms:** Net 30 days**Ship Method:** UPS 2ND DAY**Comments:**

Jun25 - Dentrix Connected Care Essent + Mthly Svcs

**P.O.#**

Discount	\$0.00
Subtotal	\$439.00
Shipping/Handling	\$0.00
Tax	\$0.00
Total	\$439.00
Paid	\$0.00
Balance	\$439.00

**Bill To:**

Smiles Dental - Roseburg  
820 Ocean Beach Hwy Ste 110  
Longview WA 98632-4081

**Ship To:**

Smiles Dental - Roseburg  
1683 W Harvard Ave  
John L Sharp  
Roseburg OR 97471-2812