

Invoice To

Smiles Dental (Salem, OR)

2245 Mission Street, Suite 100

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INVOICE

Salem, OR 97302	w Kent Number: 14	Invoice Date: 5/13/2025 Ship Date: 5/14/2025	Invoice Number: 251-608 Due Date: 5/15/2025
ITEM DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
D2740 Full Zirconia Crown Posterior	\$ 89.00	3.00	\$ 267.00
Note		SUB TOTAL	\$ 267.00

Account #:

Grant Smith

1883

Doctor:

CUSTOMER SATISFACTION SURVEY

The Comment section are sent to you in the interest of improving our service. Your comments and suggestion are appreciated.

Patient I	Name: Ar	ndrew Ke	nt	Doctor Name: Grant Smith							
SEATING TI	IME:	Expecte	d:m	nin Ao	ctual:	mir	1	Instructions Followed Yes No			
FIXED PROSTHETICS			REMOVABLE PROSTHTICS			HTICS	ADDITIONAL COMMENT:				
	Tight	Good	Loose								
Fit					Over Ext.	Good	Under Ext.				
	Dark	Good	Light	Periphery							
Shade											
	High	Good	Short		High	Good	Short				
Bite				Occlusion							
	Tight	Good	Open		Tight	Good	Loose				
Contact				Fit							
	Over Ext.	Good	Short								
Margins					Excellent	Good	Poor				
	Too Much	Good	Too Little	Esthetics							
Anatomy											