## Epic Dental Lab 301 Club ave

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**INVOICE #5241** 

DATE: 06/24/2025



Pacific Crest Smiles ATTN: Accounts Payable 1683 W Harvard Ave Roseburg, OR, 97471,			Case Info  Case Number: 5241 Invoice Date: 06/24/2025 Customer ID: P.C. Smiles Roseburg Patient Name: Debi Abel Shade:	
1.00	Process FUD		Process FUD to finish	\$153.00
Invoice	Notes:		Extended Amount: Invoice Subtotal:	\$153.00 <b>\$153.00</b>
			Invoice Total:	\$153.00