



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

# Invoice

Dept. CH 14200 • Palatine, IL 60055-4200

Invoice Number	V6060603
Invoice Date	3/8/2025
Customer No.	78004
Salesperson	HOUSE
Master#	D12071971

Service Dates	Ordered	Item Number	Description	Unit Price	Discount	Net Amount
2/1/2025 - 2/28/2025	322	163-2005	QuickBill Postage Monthly	\$0.73	\$0.0000	\$235.06
2/1/2025 - 2/28/2025	322	163-2000	QuickBill Statements Monthly	\$0.44	\$0.0000	\$141.68
2/1/2025 - 2/28/2025	1	163-2001	QuickBill Additional Page Monthly	\$0.25	\$0.0000	\$0.25

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

Feb25 - QuickBill Postage + eServices

**P.O.#**

Discount	\$0.00
Subtotal	\$376.99
Shipping/Handling	\$0.00
Tax	\$0.00
Total	\$376.99
Paid	\$0.00
Balance	\$376.99

**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