



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

# Invoice

Dept. CH 14200

Palatine, IL 60055-4200

|                |           |
|----------------|-----------|
| Invoice Number | V6186388  |
| Invoice Date   | 5/8/2025  |
| Customer No.   | 78004     |
| Salesperson    | HOUSE     |
| Master#        | D12200842 |

| Service Dates        | Ordered | Item Number | Description                               | Unit Price | Discount | Net Amount |
|----------------------|---------|-------------|---|------------|----------|------------|
| 5/1/2025 - 5/31/2025 | 1       | 700-0080M   | Dentrix Connected Care Essentials Monthly | \$199.00   | \$0.0000 | \$199.00   |
| 5/1/2025 - 5/31/2025 | 1       | 700-0013M   | Dentrix Momentum Monthly                  | \$110.00   | \$0.0000 | \$110.00   |
| 5/1/2025 - 5/31/2025 | 1       | 163-6014    | Website Manager Monthly                   | \$55.00    | \$0.0000 | \$55.00    |

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

May25 - Dentrix Connected Care Essent + Mthly Svcs

**P.O.#**

|                   |          |
|-------------------|----------|
| Discount          | \$0.00   |
| Subtotal          | \$364.00 |
| Shipping/Handling | \$0.00   |
| Tax               | \$0.00   |
| Total             | \$364.00 |
| Paid              | \$0.00   |
| Balance           | \$364.00 |

**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