

Epic Dental Lab

301 Club ave
Roseburg, OR, 97470, United States
Phone: 541-643-7181 5416437074
epicdentallab@gmail.com

INVOICE #4840

DATE: 04/02/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4840 Invoice Date: 04/02/2025 Customer ID: Smiles Roseburg Patient Name: Brenda Miller Shade: A1	
Qty	Product ID	Tooth	Description	Price
1.00	Reset/Process FUD		Reset / Process of FUD	\$153.00
1.00	Teeth	6-11	Set of premium teeth	\$55.00
				Extended Amount: \$208.00
				Invoice Subtotal: \$208.00
<u>Invoice Notes:</u>				
				Invoice Total: \$208.00

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INVOICE #4914

DATE: 04/17/2025



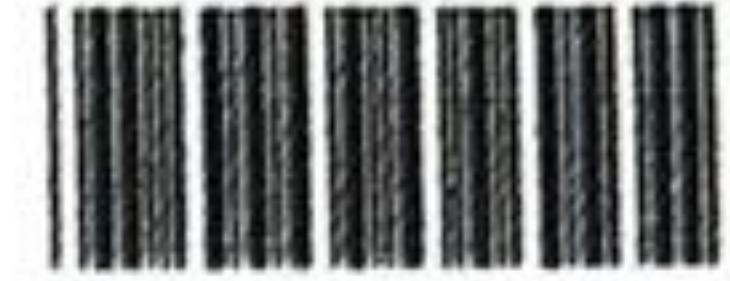
Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4914 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Robert Fry Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Custom tray /L		Custom tray lower	\$51.00
1.00	Digital model		Digital duplicate lower model	\$15.00
1.00	Digital models		Digital duplicate upper model	\$15.00
				Extended Amount: \$81.00
				Invoice Subtotal: \$81.00
Invoice Notes:				
				Invoice Total: \$81.00

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INVOICE #4924

DATE: 04/17/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4924 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Christine Martin Shade: A3	
Qty	Product ID	Tooth	Description	Price
1.00	Framework URPD	2,3,14	Upper cast partial framework	\$225.00
1.00	Set up URPD		Set up URPD for wax try-in	\$120.00
1.00	Teeth URPD		Teeth URPD	\$38.00
			Extended Amount:	\$383.00
			Invoice Subtotal:	\$383.00
Invoice Notes:				
			Invoice Total:	\$383.00

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INVOICE #4915

DATE: 04/17/2025



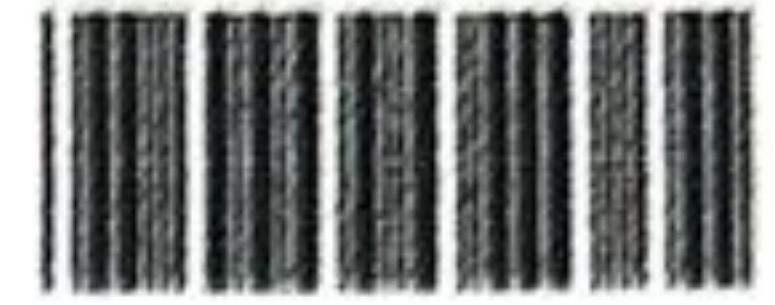
Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4915 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Victoria Birch Shade: A1	
Qty	Product ID	Tooth	Description	Price
1.00	Nesbit	11	Nesbit valplast partial	\$195.00
1.00	Digital model		Digital duplicate lower model	\$15.00
1.00	Digital models		Digital duplicate upper model	\$15.00
			Extended Amount:	\$225.00
			Invoice Subtotal:	\$225.00
Invoice Notes:				
			Invoice Total:	\$225.00

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INVOICE #4923

DATE: 04/17/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4923 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Susan Whitcomb Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	reset LPD		Reset LRPD	\$60.00
1.00 Teeth			Set of permanent teeth	Extended Amount: \$60.00
				Invoice Subtotal: \$60.00
Invoice Notes:				
			Invoice Total: \$60.00	

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INVOICE #4922

DATE: 04/17/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4922 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Jessie Diaz Shade: A3	
Qty	Product ID	Tooth	Description	Price
1.00	Set up LRPD		Set up LRPD for wax try-in	\$120.00
1.00	Set-up FUD		Set-up wax try in of FUD	\$120.00
1.00	Teeth		Set of premium teeth	\$75.00
1.00	Teeth LRPD		Teeth LRPD	\$40.00
			Extended Amount:	\$355.00
			Invoice Subtotal:	\$355.00
Invoice Notes:				
			Invoice Total:	\$355.00

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INVOICE #4929

DATE: 04/17/2025



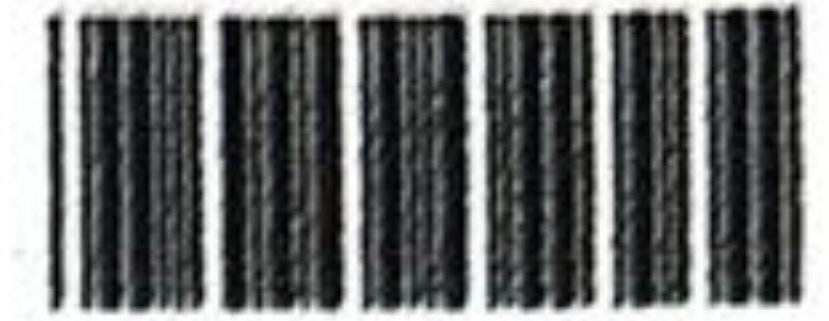
Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4929 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Lola Sorensen Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Custom tray		Custom tray upper	\$51.00
			Extended Amount:	\$51.00
			Invoice Subtotal:	\$51.00
<u>Invoice Notes:</u>				
			Invoice Total:	\$51.00

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INVOICE #4928

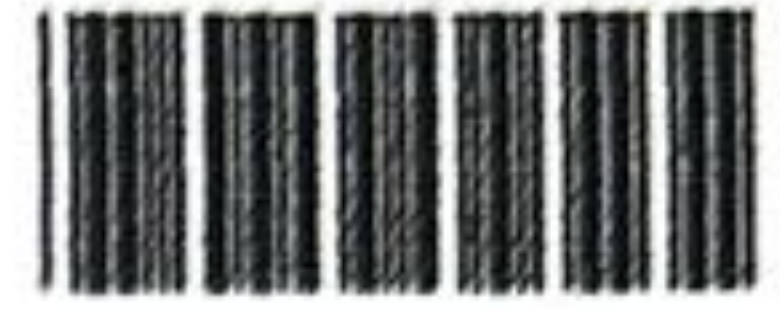
DATE: 04/17/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4928 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Kimberly Whipple Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Custom tray		Custom tray upper	\$51.00
			Extended Amount:	\$51.00
			Invoice Subtotal:	\$51.00
Invoice Notes:				
			Invoice Total:	\$51.00

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INVOICE #4927**DATE: 04/17/2025**

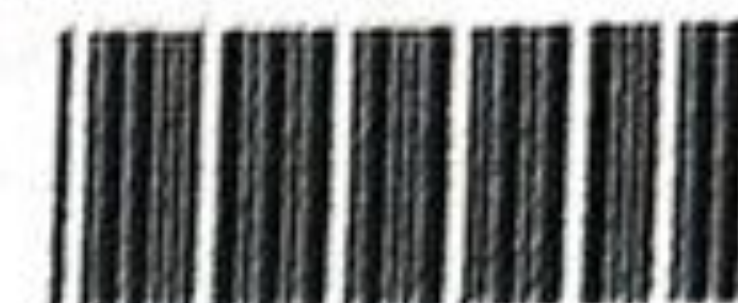
Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4927 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Bill Hanstad Shade: A2	
Qty	Product ID	Tooth	Description	Price
1.00	Process LRPD		Process lower partial to finish	\$153.00
1.00	ID Tag		ID Tag	\$15.00
				Extended Amount: \$168.00
				Invoice Subtotal: \$168.00
<u>Invoice Notes:</u>				
				Invoice Total: \$168.00

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INVOICE #4926

DATE: 04/17/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4926 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Elise Stillwell Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Reline		Hard reline of FUD	\$145.00
1.00	Reline /F		Reline of FLD	\$145.00
			Extended Amount:	\$290.00
			Invoice Subtotal:	\$290.00
Invoice Notes:				
			Invoice Total:	\$290.00

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INVOICE #4925

DATE: 04/17/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4925 Invoice Date: 04/17/2025 Customer ID: Smiles Roseburg Patient Name: Dan LaVigne Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Reline		Hard reline of FUD	\$145.00
				Extended Amount: \$145.00 Invoice Subtotal: \$145.00
Invoice Notes:				
				Invoice Total: \$145.00

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INVOICE #4882

DATE: 04/10/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4882 Invoice Date: 04/10/2025 Customer ID: Smiles Roseburg Patient Name: Paula Mane Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Reline		Hard reline of FUD	\$145.00
Extended Amount:				\$145.00
Invoice Subtotal:				\$145.00
Invoice Notes:				
Invoice Total:				\$145.00

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INVOICE #4881

DATE: 04/10/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4881 Invoice Date: 04/10/2025 Customer ID: Smiles Roseburg Patient Name: Cyndi Birch Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Reline /F		Reline of FLD	\$145.00
2.00	Implant Locators		Pick up implant locator (per unit)	\$60.00
			Extended Amount:	\$205.00
			Invoice Subtotal:	\$205.00
Invoice Notes:				
			Invoice Total:	\$205.00

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INVOICE #4885

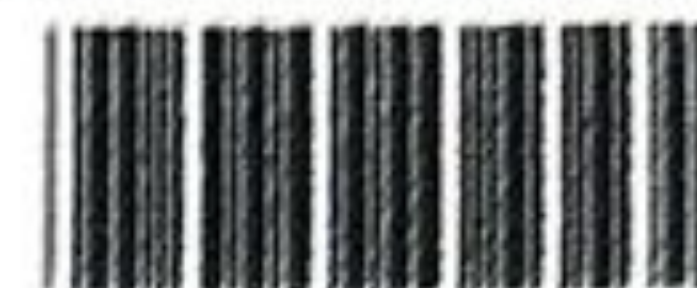
DATE: 04/11/2025



Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4885 Invoice Date: 04/11/2025 Customer ID: Smiles Roseburg Patient Name: Jane Walker Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Framework weld		Framework repair/weld	\$125.00
Extended Amount:				\$125.00
Invoice Subtotal:				\$125.00
Invoice Notes:				
Invoice Total:				\$125.00

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INVOICE #4931**DATE: 04/18/2025**

Bill To			Case Info	
Smiles Dental 10013 NE Hazel Dell Ave, #501 Attn: Accounting Vancouver, WA, 98685, United States			Case Number: 4931 Invoice Date: 04/18/2025 Customer ID: Smiles Roseburg Patient Name: Rebecca Graham-Flock Shade:	
Qty	Product ID	Tooth	Description	Price
1.00	Reline		Hard reline of FUD	\$145.00
1.00	Reline /F		Reline of FLD	\$51.00
Invoice Notes:			Extended Amount:	\$196.00
			Invoice Subtotal:	\$196.00
			Invoice Total:	\$196.00