



HISTORICAL

Invoice

Dept. CH 14200

Palatine, IL 60055-4200

Invoice Number	V6015761
Invoice Date	3/8/2025
Customer No.	78004
Salesperson	HOUSE
Master#	D12029404

Service Dates	Ordered	Item Number	Description	Unit Price	Discount	Net Amount
3/1/2025 - 3/31/2025	1	700-0080M	Dentrix Technical Support Monthly	\$199.00	\$0.0000	\$199.00
3/1/2025 - 3/31/2025	1	700-0013M	Dentrix Momentum Monthly	\$110.00	\$0.0000	\$110.00
3/1/2025 - 3/31/2025	1	163-6014	Website Manager Monthly	\$55.00	\$0.0000	\$55.00

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

Mar25 - Dentrix Technical Support + 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