



HISTORICAL

Invoice

Dept. CH 14200

Palatine, IL 60055-4200

Invoice Number	V6230412
Invoice Date	5/8/2025
Customer No.	78004
Salesperson	HOUSE
Master#	D12244501

Service Dates	Ordered	Item Number	Description	Unit Price	Discount	Net Amount
4/1/2025 - 4/30/2025	308	163-2005	QuickBill Postage Monthly	\$0.73	\$0.0000	\$224.84
4/1/2025 - 4/30/2025	308	163-2000	QuickBill Statements Monthly	\$0.44	\$0.0000	\$135.52
4/1/2025 - 4/30/2025	6	163-2001	QuickBill Additional Page Monthly	\$0.25	\$0.0000	\$1.50

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

Apr25 - QuickBill Postage + eServices

P.O.#

Discount	\$0.00
Subtotal	\$361.86
Shipping/Handling	\$0.00
Tax	\$0.00
Total	\$361.86
Paid	\$0.00
Balance	\$361.86

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