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1718 E. Rose Lane, Phoenix Az. 85016
602-264-5913 800-677-1120

Invoice

Page: 1
Invoice Number: 0601-0001
Invoice Date: 01/20/2006
Ship By Time: 03:00 PM
Ship By Date: 01/20/2006
Shade: A2
PO Number: 321312X9
Zone: 6

Account ID: 2
Dr. George Franks
728 S.E. 60 TH
Phoenix, Az 85000

Patient: Smith, Suzanne

Qty		Products / Materials	Tooth No.	Amount
1.00		7/8 GOLD CROWN		$76.71
1.00		3/4 GOLD CROWN		$76.71
1.00	GR	ARGEN 77+		$48.70

Shade: A2
RegDate: 08/17/1990
Pan#: 17

Sub Total: $202.12
Total Tax: $0.00
Total: $202.12

Thank you for your business.

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REORDER FROM LSG, INC. (800) 677-1120 #DBL