



Invoice

Invoice

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

Zone: 6

Invoice Number: 0601-0001

Date: 01/17/2006

Account ID: 2
 Dr. George Franks
 Invoice #: 0601-0001
 Date: 01/17/2006

6

Patient: Smith, Suzanne

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			Sub Total: \$202.12
RegDate: 08/17/1990			Total Tax: \$0.00
Pan#: 17			Total: \$202.12

Qty	Products / Materials	Amount
1.00	7/8 GOLD CROWN	\$76.71
1.00	3/4 GOLD CROWN	\$76.71
1.00	GR ARGEN 77+	\$48.70
Sub Total:		\$202.12
Total Tax:		\$0.00
Total:		\$202.12

Thank you for your business.

Thank you for your business.

Patient: Smith, Suzanne

01/20/2006 3 pm

Your Company Name Goes Here
 Your Company Address Goes Here
 Your City, State and ZIP Goes Here

Ship To: Dr. George Franks
 728 S.E. 60 TH
 Phoenix, Az 85000

Dr. George Franks
 Patient: Smith, Suzanne
 QC Sheet

	Bad		Good	
Question one	1	2	3	4
Question two	1	2	3	4
Question three	1	2	3	4
Question four	1	2	3	4
Question five	1	2	3	4
Question six	1	2	3	4
Question seven	1	2	3	4