



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: 3 pm

Ship By Date: 01/20/2006

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

Invoice#: 0601-0001

Sub Total: \$202.12

RegDate: 08/17/1990

Patient: **Smith, Suzanne**

Total Tax: \$0.00

Pan#: 17

Total: \$202.12

Thank you for your business.