



Invoice

Invoice

Zone: 6

Account ID: 2

Dr. George Franks

Invoice Number: 0601-0001

Invoice #: 0601-0001

Date: 01/17/2006

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

Zone: 6

Patient: Smith, Suzanne

Patient: Smith, Suzanne

Qty	Products / Material	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

Products / Materials	Amount
7/8 GOLD CROWN	\$76.71
3/4 GOLD CROWN	\$76.71
ARGEN 77+	\$48.70

Shade: A2	Sub Total:	\$202.12
RegDate: 08/17/1990	Total Tax:	\$0.00
Pan#: 17	Total:	\$202.12

Thank you for your business.

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				