



# Invoice

# Invoice

Zone: 6

Account ID: 2

Invoice Number: 0601-0001

Dr. George Franks

Invoice #: 0601-0001

Date: 01/17/2006

Date: 01/17/2006

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

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

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

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

Sub Total:	\$202.12
Total Tax:	\$0.00
<b>Total:</b>	<b>\$202.12</b>

Thank you for your business.

Thank you for your business.

Patient: Smith, Suzanne  
 Your Company Name Goes Here  
 Your Company Address Goes Here  
 Your City, State and ZIP Goes Here

01/20/2006 3 pm

**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