

# Dental Invoice

Practice Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

## Bill To

Patient Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

## Insurance Details

Provider: \_\_\_\_\_  
Policy #: \_\_\_\_\_  
Group #: \_\_\_\_\_

Description	Code	Quantity	Unit Price	Total

Subtotal

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Tax

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Insurance Payment

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Amount Due

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Notes:

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Authorized  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_