



Client Name: [REDACTED]

Date: Sept 1 / 2023Dental Hygiene Student: Gurleen Kaur

INVOICE

1599 Hurontario St., Suite 105
Mississauga, ON L5G 4S1
Phone: 905-278-2794 Fax: 905-278-1740

Code	Service	Fee	Paid
DENTAL HYGIENE CARE			
100	Registration	\$ 50.00	<u>[Signature]</u> Initials and Date SEP 01 2023
AUXILIARY SERVICES			
<u>201</u>	Radiographs - 1 to 4 images	\$ <u>10.00</u>	<u>[Signature]</u> SEP 01 2023
—	Radiographs - 5 to 9 images	\$ —	—
—	Radiographs - 10 or more images	\$ —	—
<u>400</u>	Sportsguard	\$ <u>40.00</u>	<u>[Signature]</u> SEP 01 2023
—	Tooth Whitening	\$ —	—
—	Request for copy of client file	\$ —	—
TOTAL		\$ <u>100.00</u>	<u>[Signature]</u> SEP 01 2023