Customer: 0013418379 **Name**: Dr. Kevin Patterson

Address:

7775 Rodriguez Crescent

North Douglas, Arkansas 41046 **Home Phone:** 078-819-8944

Invoice #: INV-000JM-20 Transaction ID: F57479636085

Generated On: 2023-03-07T10:21:43Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$81,987.72
Item 2	\$52.50
Item 3	\$1,957.15
Total	83997.37