Customer: 0539376186 **Name**: Andrea Shah DDS

Address:

3676 West Flats Apt. 803 Hensleyland, Oregon 01746 **Home Phone:** 3448717240

Invoice #: INV-407LR-09
Transaction ID: Q36333810973

Generated On: 2023-04-28T12:31:04Z

Invoice Status: Paid

Payment Date: 2023-05-07

Item 1	\$6,415.22
Item 2	\$1,918.38
Item 3	\$1,708.41
Total	10042.01