

**Customer:** 8355157790  
**Name:** Joseph Villegas DDS  
**Address:**  
0031 Sarah Mountain  
Deanfurt, Maryland 27767  
**Home Phone:** 946.641.9528x118

**Invoice #: INV-9V5LU-30**  
**Transaction ID: I25636853137**

**Generated On:** 2023-06-08T20:01:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-27

Item 1	\$3,479.46
Item 2	\$730.18
Item 3	\$1.37
Total	4211.01