

**Customer:** 9579156484  
**Name:** Jennifer Dunn DDS  
**Address:**  
572 Gregory Plains  
Frankmouth, Hawaii 15980  
**Home Phone:** (958)474-7581x054

**Invoice #: INV-6O9EA-79**  
**Transaction ID: L48764874614**

**Generated On:** 2023-03-09T01:37:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-03

Item 1	\$45,303.66
Item 2	\$1,681.91
Item 3	\$1,672.69
Total	48658.26