Customer: 9843057149 **Name**: Dr. Austin Santos

Address:

4042 Mcconnell Rapid Apt. 859 Port Lori, New Hampshire 48085 **Home Phone:** (307)007-6725x647

Invoice #: INV-7A4PH-18
Transaction ID: N08742233071

Generated On: 2023-05-29T08:02:04Z

Invoice Status: Paid

Payment Date: 2023-05-11

Item 1	\$23,803.20
Item 2	\$72,175.99
Item 3	\$7.18
Total	95986.37