

**Customer:** 0576426199

**Name:** Maria Hall DDS

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09247 Philip Pine Apt. 340

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**Invoice #: INV-8D2FI-55**  
**Transaction ID: H87379537122**

**Generated On:** 2023-04-17T09:21:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$5.10
Item 2	\$9,958.24
Item 3	\$97.11
Total	10060.45