

**Customer:** 6521476005  
**Name:** Katherine Lopez MD  
**Address:**  
554 Courtney Stravenue Apt. 377  
Parkerland, Michigan 32515  
**Home Phone:** 5500188238

**Invoice #: INV-7P1HL-49**  
**Transaction ID: M18678094274**

**Generated On:** 2023-05-12T14:48:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$9.71
Item 2	\$5,347.38
Item 3	\$61,979.86
Total	67336.95