Customer: 2335705868 **Name**: Jennifer White DDS

Address:

9736 Ortiz Freeway Apt. 129 West Emily, Delaware 06803 **Home Phone:** (874)195-4343x725

Invoice #: INV-2T8KI-61
Transaction ID: L99824325494

Generated On: 2023-04-23T16:24:21Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$967.12
Item 2	\$9.89
Item 3	\$803.94
Total	1780.95