

**Customer:** 7515891823  
**Name:** Kenneth Watkins MD  
**Address:**  
631 Robert Port Apt. 710  
Douglasview, Minnesota 11152  
**Home Phone:** 713.001.7204

**Invoice #: INV-6I1WV-26**  
**Transaction ID: Q18406056656**

**Generated On:** 2023-05-11T15:03:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-29

Item 1	\$6,129.62
Item 2	\$85.94
Item 3	\$8,164.98
Total	14380.54