

**Customer:** 7938290789  
**Name:** Dr. Nicholas Patterson  
**Address:**  
70499 Hall Mall  
East Stephanie, Idaho 64128  
**Home Phone:** 001-532-779-2654

**Invoice #: INV-7P2WC-63**  
**Transaction ID: H55556133032**

**Generated On:** 2023-05-08T20:53:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$4.00
Item 2	\$68,856.07
Item 3	\$235.72
Total	69095.79