**Customer**: 6045199289 **Name**: Taylor Woods DDS

Address:

165 Jensen Orchard Apt. 945

East Brittanymouth, California 63152 **Home Phone:** 795-843-0037x8547

Invoice #: INV-9K8RB-57
Transaction ID: Q60961402801

**Generated On:** 2023-05-21T20:59:03Z

Invoice Status: Paid

Payment Date: 2023-04-27

Item 1	\$22,176.21
Item 2	\$705.32
Item 3	\$35.32
Total	22916.85