

**Customer:** 2542128169

**Name:** Mrs. Debra Thompson MD

**Address:**

915 Baker Trafficway

Lake Erika, Delaware 91772

**Home Phone:** 001-448-771-0365x11736

**Invoice #: INV-1H8AB-72**  
**Transaction ID: Q56330353214**

**Generated On:** 2023-04-21T08:15:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$726.64
Item 2	\$61.81
Item 3	\$143.94
Total	932.39