

**Customer:** 5090156316

**Name:** Mr. Adam Harris DDS

**Address:**

60062 Rhodes Mountains Apt. 190

West Heatherstad, Kansas 51175

**Home Phone:** 5110288010

**Invoice #: INV-4O2UX-02**  
**Transaction ID: I87561001314**

**Generated On:** 2023-06-07T21:57:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$89.73
Item 2	\$9.10
Item 3	\$11.82
Total	110.65