

**Customer:** 6329367686  
**Name:** Lauren Mendoza MD  
**Address:**  
23930 Jeffrey Dam  
New Emilyton, New Mexico 64236  
**Home Phone:** (607)046-3662

**Invoice #: INV-8K4QR-84**  
**Transaction ID: X63419165152**

**Generated On:** 2023-02-24T07:16:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-24

Item 1	\$96,258.71
Item 2	\$137.54
Item 3	\$85,352.09
Total	181748.34