Customer: 4032103536 **Name**: Dr. Brooke Morales

Address:

38909 Connor Crossing Suite 419 Stoutside, Pennsylvania 92525 **Home Phone:** 803.236.8213x11975

Invoice #: INV-0D6EP-48
Transaction ID: I28284954302

Generated On: 2023-02-20T17:16:01Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$17,410.03
Item 2	\$5,678.39
Item 3	\$16.54
Total	23104.96