

**Customer:** 7384583833

**Name:** Lisa Martin MD

**Address:**

96671 Griffith Ports

South Antonio, Ohio 05010

**Home Phone:** +1-870-273-9043x871

**Invoice #: INV-6L2EU-63**  
**Transaction ID: G79161717521**

**Generated On:** 2023-06-07T01:10:14Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$1,863.41
Item 2	\$1,021.82
Item 3	\$76.21
Total	2961.44