

Customer: 5589524156
Name: Ann Stewart DVM
Address:
1118 Huerta Summit Suite 579
New Rachel, Colorado 80818
Home Phone: 0676588920

Invoice #: INV-0L0DZ-78
Transaction ID: X69529687123

Generated On: 2023-02-13T19:58:48Z
Invoice Status: Paid
Payment Date: 2023-01-04

| | |
|--------|-------------|
| Item 1 | \$9.37 |
| Item 2 | \$21,002.51 |
| Item 3 | \$1.97 |
| Total | 21013.85 |