

**Customer:** 0113132419

**Name:** Colleen Glenn MD

**Address:**

149 Nathaniel Forest

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**Home Phone:** +1-428-019-5377x9785

**Invoice #: INV-8Z1VT-41**  
**Transaction ID: G99586652025**

**Generated On:** 2023-03-04T13:02:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-30

Item 1	\$659.03
Item 2	\$11,114.88
Item 3	\$177.34
Total	11951.25