

**Customer:** 6205709402

**Name:** Mrs. Natalie Hall MD

**Address:**

1639 Derek Crescent

South Judy, Louisiana 96002

**Home Phone:** +1-572-691-4662x37370

**Invoice #: INV-7R4FY-55**  
**Transaction ID: X68869182076**

**Generated On:** 2023-05-28T21:23:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$5,604.62
Item 2	\$2,239.32
Item 3	\$63.68
Total	7907.62