Customer: 8938624342 **Name**: Amy Wall DDS

Address:

330 Smith Radial

Lake Timothyside, Missouri 45037 **Home Phone:** 160.695.6599x12253

Invoice #: INV-905XU-93
Transaction ID: O99524497108

Generated On: 2023-03-24T23:41:48Z

Invoice Status: Paid

Payment Date: 2023-04-18

Item 1	\$32,814.11
Item 2	\$5,988.14
Item 3	\$43,586.33
Total	82388.58