

**Customer:** 1083281253  
**Name:** Chelsea Perez DDS  
**Address:**  
261 Sylvia Bypass Suite 096  
Racheltown, Kansas 86708  
**Home Phone:** 9133021992

**Invoice #: INV-7D8ZB-17**  
**Transaction ID: R89789658510**

**Generated On:** 2023-02-04T15:36:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-17

Item 1	\$485.05
Item 2	\$14.17
Item 3	\$0.70
Total	499.92