

**Customer:** 7309580488  
**Name:** Leslie Hansen DDS  
**Address:**  
4746 Scott Vista  
Port Theresa, South Dakota 92122  
**Home Phone:** 001-149-028-0260

**Invoice #: INV-6C6EL-20**  
**Transaction ID: V40097144779**

**Generated On:** 2023-05-01T12:11:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-06

Item 1	\$28.22
Item 2	\$2,339.66
Item 3	\$66,457.95
Total	68825.83