

**Customer:** 0382282952

**Name:** Susan Miller DDS

**Address:**

34004 Schmidt Courts Apt. 126

Brettside, Vermont 05120

**Home Phone:** 014.303.4243x25491

**Invoice #: INV-9I3IL-66**  
**Transaction ID: P70353213441**

**Generated On:** 2023-05-14T14:03:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$55,033.47
Item 2	\$95,480.31
Item 3	\$99.48
Total	150613.26