Customer: 4174488134 Name: Dr. Daniel Alvarado

Address:

7412 Erik Springs

Port Anthonyside, Minnesota 92563 **Home Phone:** 001-565-807-3533x82100

Invoice #: INV-6D7DV-88
Transaction ID: W66969677939

**Generated On:** 2023-01-15T10:37:12Z

**Invoice Status:** Paid

Payment Date: 2023-01-10

Item 1	\$1,007.65
Item 2	\$23,517.77
Item 3	\$729.86
Total	25255.28