

Customer: 0653237458
Name: Elizabeth Gonzalez DDS
Address:
54165 Byrd Dam Suite 272
Curtistown, Nevada 19133
Home Phone: 730.740.7631x6906

Invoice #: INV-1L7OC-47
Transaction ID: S16292841509

Generated On: 2023-03-24T17:06:11Z
Invoice Status: Paid
Payment Date: 2023-02-14

Item 1	\$9,004.99
Item 2	\$40.94
Item 3	\$915.10
Total	9961.03