Customer: 9400882279 **Name**: Jessica Stone DDS

Address:

3051 Abigail Meadows Suite 468 South William, Missouri 43796 **Home Phone:** (335)075-7480x50202

Invoice #: INV-1Y2GB-95
Transaction ID: Z74711723171

Generated On: 2023-01-29T22:00:24Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$8,233.58
Item 2	\$7,714.94
Item 3	\$28.65
Total	15977.17