

**Customer:** 8377173424

**Name:** Andrea Evans DDS

**Address:**

0538 John Mall

South Raymondville, Vermont 68081

**Home Phone:** +1-213-018-2320x54444

**Invoice #: INV-3Q5NC-04**  
**Transaction ID: E08282990645**

**Generated On:** 2023-06-05T20:40:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$43.68
Item 2	\$9,479.93
Item 3	\$9,272.17
Total	18795.78