

**Customer:** 2915006737

**Name:** Julie Lewis DDS

**Address:**

384 Mark Junctions

South Sarahburgh, Minnesota 54766

**Home Phone:** 001-968-674-0587

**Invoice #: INV-7G9ZJ-15**  
**Transaction ID: Z08781882881**

**Generated On:** 2023-01-30T02:36:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$9.65
Item 2	\$7,811.43
Item 3	\$193.41
Total	8014.49