

**Customer:** 1384436109  
**Name:** Mr. Manuel Lee DVM  
**Address:**  
03637 Lori Forges Apt. 994  
West Garyberg, Utah 63394  
**Home Phone:** 300.114.4243

**Invoice #: INV-3C0XP-64**  
**Transaction ID: J81898533497**

**Generated On:** 2023-03-25T21:51:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-07

Item 1	\$594.94
Item 2	\$90,984.37
Item 3	\$4,704.31
Total	96283.62