Customer: 3375851231 **Name**: Dr. Amber Morales

Address:

4901 Ryan Spur

East Corytown, California 82819

Home Phone: +1-108-473-4228x65636

Invoice #: INV-4A6DC-45
Transaction ID: N61469502598

Generated On: 2023-06-13T08:41:14Z

Invoice Status: Overdue **Payment Date:** 2023-06-16

Item 1	\$7.01
Item 2	\$474.39
Item 3	\$5,006.66
Total	5488.06