Customer: 8624671768 **Name**: David Higgins DDS

Address:

350 Mary Crossing Suite 714

North Matthew, Pennsylvania 27256 **Home Phone:** 850.399.7741x251

Invoice #: INV-0K6TL-94
Transaction ID: Q50849824444

Generated On: 2023-06-10T22:38:32Z

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

| Item 1 | \$50,775.94 |
|--------|-------------|
| Item 2 | \$78,515.18 |
| Item 3 | \$6.04 |
| Total | 129297.16 |