

**Customer:** 5859040162  
**Name:** Kayla Herrera MD  
**Address:**  
14705 Stafford Shoal  
Jennifermouth, Illinois 55229  
**Home Phone:** 506-031-1027x885

**Invoice #: INV-1W8DN-44**  
**Transaction ID: P11157755988**

**Generated On:** 2023-01-09T11:51:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-07

Item 1	\$6.30
Item 2	\$672.85
Item 3	\$265.51
Total	944.66