

**Customer:** 5810402766

**Name:** Michael Howard MD

**Address:**

733 Joseph Radial Apt. 896

South Teresa, Oregon 26004

**Home Phone:** 001-575-695-6575x3800

**Invoice #: INV-8T7UT-76**  
**Transaction ID: X57935865753**

**Generated On:** 2023-05-03T08:19:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$7,982.81
Item 2	\$0.65
Item 3	\$4,044.88
Total	12028.34