

**Customer:** 8617014928  
**Name:** Jason Riley DVM  
**Address:**  
8807 Peterson Trafficway  
Millsport, California 03641  
**Home Phone:** 9888600504

**Invoice #: INV-4Z7JN-49**  
**Transaction ID: T18614082333**

**Generated On:** 2023-04-03T10:00:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$81,501.02
Item 2	\$98,028.34
Item 3	\$1.52
Total	179530.88