

**Customer:** 4146602892  
**Name:** David Green MD  
**Address:**  
7772 Davis Squares Apt. 519  
New Matthew, Illinois 18183  
**Home Phone:** (927)396-1973

**Invoice #: INV-8E0QH-76**  
**Transaction ID: W21222677691**

**Generated On:** 2023-02-21T23:25:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-20

Item 1	\$296.22
Item 2	\$74.68
Item 3	\$18.20
Total	389.1