Customer: 5941161553 **Name**: Dr. Carl Cross DVM

Address:

289 Nathaniel Shoal

Christopherstad, New Mexico 21885 **Home Phone:** 823-953-7903x016

Invoice #: INV-3P6YU-68
Transaction ID: C29684727677

Generated On: 2023-01-08T09:51:43Z

Invoice Status: Paid

Payment Date: 2022-12-13

Item 1	\$6,565.91
Item 2	\$9.89
Item 3	\$651.82
Total	7227.62