**Customer**: 7568373851 **Name**: Tammy Hill MD

Address:

2741 Shawn Islands Apt. 326 Danielstad, Florida 11864 **Home Phone:** 767.920.3042

Invoice #: INV-1M2XB-78
Transaction ID: Y76960907754

**Generated On:** 2023-05-05T07:47:57Z

Invoice Status: Paid

**Payment Date: 2023-05-19** 

Item 1	\$152.07
Item 2	\$296.59
Item 3	\$29,471.26
Total	29919.92