Customer: 9537848025 **Name**: Linda Dunn DVM

Address:

91641 Erin Inlet

Garzamouth, Minnesota 75876 **Home Phone:** 621-000-1607

Invoice #: INV-9A0YA-01 Transaction ID: Q18880813507

Generated On: 2023-02-06T15:19:08Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$4,657.82
Item 2	\$6.82
Item 3	\$5,929.08
Total	10593.72