

**Customer:** 2504117155  
**Name:** Ms. Megan Waters DDS  
**Address:**  
55974 Ball Ranch Apt. 202  
Joseland, Nevada 01653  
**Home Phone:** 728-208-9882x504

**Invoice #: INV-8F7WD-65**  
**Transaction ID: R58325904724**

**Generated On:** 2023-02-16T17:01:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-17

Item 1	\$28.56
Item 2	\$74.36
Item 3	\$50,306.56
Total	50409.48