

Customer: 5511927901

Name: Christy Perez DDS

Address:

30639 Taylor Ford Apt. 127

Teresatown, Oklahoma 88412

Home Phone: 001-793-763-5969x958

Invoice #: INV-2R4JY-57
Transaction ID: L52569479118

Generated On: 2023-03-17T19:02:53Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$968.72
Item 2	\$72,626.53
Item 3	\$17,666.33
Total	91261.58