**Customer**: 7620004274 **Name**: Kristine Santiago DDS

Address:

85862 Brenda Plain Apt. 405 Rogersland, New Mexico 24917 **Home Phone:** 347.475.4200

Invoice #: INV-0B0NN-13
Transaction ID: O43795837371

**Generated On:** 2023-06-03T16:01:26Z

Invoice Status: Paid

**Payment Date: 2023-05-28** 

Item 1	\$11.29
Item 2	\$5,445.70
Item 3	\$15,056.84
Total	20513.83