**Customer**: 3092168874 **Name**: Jessica Anthony DDS

Address:

68786 Anthony Shores Apt. 542

Lake Beth, Nevada 99820

**Home Phone:** (052)244-9239x3790

Invoice #: INV-5T2RT-18
Transaction ID: P87217582934

**Generated On:** 2023-01-28T23:24:00Z

Invoice Status: Paid

**Payment Date: 2023-01-12** 

Item 1	\$76,469.78
Item 2	\$267.42
Item 3	\$9,158.20
Total	85895.4