

**Customer:** 2614396814  
**Name:** Sharon Martinez MD  
**Address:**  
40224 Shari Gateway  
Carsonstad, California 35214  
**Home Phone:** 001-287-632-1324

**Invoice #: INV-9M3ZC-42**  
**Transaction ID: H35134491379**

**Generated On:** 2023-03-31T07:23:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-01

Item 1	\$71,405.55
Item 2	\$57.91
Item 3	\$6.30
Total	71469.76