

**Customer:** 6937916006  
**Name:** Dr. Kylie Deleon DDS  
**Address:**  
94264 Herrera Radial Apt. 307  
Clarkstad, Wisconsin 01305  
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**Invoice #: INV-1P2LE-90**  
**Transaction ID: J50745051773**

**Generated On:** 2023-03-08T19:35:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-03

Item 1	\$51,357.13
Item 2	\$16,022.49
Item 3	\$69,152.88
Total	136532.5