

**Customer:** 2718585367  
**Name:** Brandon Hill DDS  
**Address:**  
216 Rodgers Lakes  
Bryanview, Michigan 93849  
**Home Phone:** (725)307-7121

**Invoice #: INV-7W5AX-68**  
**Transaction ID: T09992649848**

**Generated On:** 2023-02-07T21:38:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-04

Item 1	\$281.49
Item 2	\$8.63
Item 3	\$35,051.25
Total	35341.37