Customer: 6636887436 **Name**: Dr. Rachel Thomas

Address:

66516 Wilson Stream Suite 326 Lake Scott, Oregon 63833

Home Phone: 001-534-099-1203

Invoice #: INV-3L5GD-82
Transaction ID: E30104184291

Generated On: 2023-04-24T22:21:34Z

Invoice Status: Paid

Payment Date: 2023-05-04

Item 1	\$2,023.64
Item 2	\$760.41
Item 3	\$36.33
Total	2820.38