

Customer: 2347470886
Name: Lisa Brandt MD
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39333 Castro Square
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Home Phone: 792.534.4031x096

Invoice #: INV-3A6GD-22
Transaction ID: N70416916516

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Invoice Status: Paid
Payment Date: 2023-01-23

Item 1	\$3,742.12
Item 2	\$9,950.31
Item 3	\$67,549.54
Total	81241.97