Customer: 8501431713 **Name**: Amanda Jackson MD

Address:

300 Gonzalez Prairie

South Debra, Montana 83787 **Home Phone:** (144)975-6481

Invoice #: INV-3J9UH-89
Transaction ID: Q16622009072

Generated On: 2023-02-26T13:41:21Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$7,940.90
Item 2	\$9,701.47
Item 3	\$6.16
Total	17648.53