

**Customer:** 1536743944

**Name:** Joseph Wilson DVM

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281 Michael Via Suite 684

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**Home Phone:** +1-082-264-1813x875

**Invoice #: INV-0F9EC-85**  
**Transaction ID: S44754667609**

**Generated On:** 2023-05-24T08:45:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$1,208.09
Item 2	\$586.99
Item 3	\$35.02
Total	1830.1