

**Customer:** 6625041127

**Name:** Daniel Hawkins DVM

**Address:**

7833 Sims Lake Suite 814

East Graceside, New Hampshire 28980

**Home Phone:** 6917510675

**Invoice #: INV-0L2GG-44**  
**Transaction ID: Y73977218610**

**Generated On:** 2023-03-28T01:26:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$9,170.32
Item 2	\$4.82
Item 3	\$70,766.32
Total	79941.46