

**Customer:** 0952946024  
**Name:** Rachel Collins DDS  
**Address:**  
4142 Kevin Ferry  
Waltersberg, Michigan 92566  
**Home Phone:** 132.601.6031

**Invoice #: INV-3T8SP-30**  
**Transaction ID: X92337912283**

**Generated On:** 2023-02-20T01:42:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-10

Item 1	\$90,565.64
Item 2	\$21,595.36
Item 3	\$1,339.16
Total	113500.16