Customer: 5604522542 **Name**: Gloria Turner DVM

Address:

40627 Davis Lodge

Murphyside, Mississippi 28118 **Home Phone:** 9602098829

Invoice #: INV-101GM-71 Transaction ID: G06070223408

Generated On: 2023-02-12T07:44:40Z

Invoice Status: Paid

Payment Date: 2023-02-08

Item 1	\$56,902.37
Item 2	\$76,532.04
Item 3	\$3,740.50
Total	137174.91