

**Customer:** 6193941365

**Name:** Mr. Nicholas Dyer DDS

**Address:**

857 Scott Mews

Jamesville, Georgia 72639

**Home Phone:** 001-625-663-7945x99035

**Invoice #: INV-3L8JX-89**  
**Transaction ID: A87988264250**

**Generated On:** 2023-03-22T00:07:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$3.31
Item 2	\$458.93
Item 3	\$28,176.90
Total	28639.14