

**Customer:** 5378845066  
**Name:** Kevin Torres MD  
**Address:**  
81273 Dunlap Vista  
Anthonyville, Wyoming 19388  
**Home Phone:** 001-917-157-3487

**Invoice #: INV-3R9KW-66**  
**Transaction ID: G85180782885**

**Generated On:** 2023-04-02T13:57:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$1,128.37
Item 2	\$6.13
Item 3	\$3.37
Total	1137.87