

**Customer:** 4232516818

**Name:** Michelle Cortez DVM

**Address:**

281 Perez Trail Apt. 159

Tannermouth, Pennsylvania 08877

**Home Phone:** 001-905-286-8421x76394

**Invoice #: INV-2K9FS-41**  
**Transaction ID: Y96941570989**

**Generated On:** 2023-01-25T06:26:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$99,241.38
Item 2	\$2.91
Item 3	\$1.96
Total	99246.25