**Customer**: 6047982129 **Name**: Amber Roberts DDS

Address:

277 Lindsey Ramp

South Patricia, Hawaii 03139 **Home Phone:** 138.636.2334

Invoice #: INV-3F5NT-56
Transaction ID: W22174503073

**Generated On:** 2023-06-09T09:04:28Z

**Invoice Status:** Paid

**Payment Date: 2023-05-27** 

Item 1	\$471.03
Item 2	\$287.75
Item 3	\$33,199.81
Total	33958.59