

**Customer:** 6945055275  
**Name:** Molly Decker PhD  
**Address:**  
24187 Susan Fields Suite 331  
New Patrick, Hawaii 09816  
**Home Phone:** 833.248.7846

**Invoice #: INV-6H9HB-29**  
**Transaction ID: Q57340091118**

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**Invoice Status:** Paid  
**Payment Date:** 2023-02-19

Item 1	\$4,020.94
Item 2	\$22.73
Item 3	\$30,893.18
Total	34936.85