

**Customer:** 0506518945  
**Name:** Diana Nguyen DDS  
**Address:**  
872 Mitchell Isle Apt. 324  
East Emily, Arizona 30983  
**Home Phone:** 760.505.4938

**Invoice #: INV-7L7FF-35**  
**Transaction ID: K14081962849**

**Generated On:** 2023-01-18T04:08:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

|        |             |
|--------|-------------|
| Item 1 | \$17,879.02 |
| Item 2 | \$6.63      |
| Item 3 | \$12.49     |
| Total  | 17898.14    |