Customer: 3531442481 **Name**: Dr. David Kramer

Address:

54084 Mason Ferry Suite 212 Lake Christopher, Virginia 26489 **Home Phone:** 671.287.8501x237

Invoice #: INV-8I0RY-34
Transaction ID: U58560498239

Generated On: 2023-03-22T06:59:17Z

Invoice Status: Paid

Payment Date: 2023-03-09

Item 1	\$145.55
Item 2	\$6,874.10
Item 3	\$39,113.11
Total	46132.76