Customer: 7409820010

Name: Dr. Samantha Mcintosh DDS

Address:

0658 Donna Branch Apt. 315 Dannyland, Indiana 80735 **Home Phone:** (105)669-8912

Invoice #: INV-0G3EO-36
Transaction ID: W70618257643

Generated On: 2023-02-15T09:37:23Z

Invoice Status: Paid

Payment Date: 2023-02-11

Item 1	\$613.45
Item 2	\$45.69
Item 3	\$157.16
Total	816.3