

**Customer:** 2073831135

**Name:** Denise Reilly DVM

**Address:**

61892 Brad Trafficway Apt. 922

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**Home Phone:** +1-959-059-5725x539

**Invoice #: INV-2K8YF-21**  
**Transaction ID: A93341108846**

**Generated On:** 2023-04-22T20:49:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-28

Item 1	\$3,357.75
Item 2	\$951.50
Item 3	\$1.84
Total	4311.09