**Customer**: 1676591376 **Name**: Allen Delacruz DDS

Address:

942 Crawford Lane Apt. 025

South Courtneytown, Virginia 15994

**Home Phone:** 9641758151

Invoice #: INV-6E9WG-20 Transaction ID: Q82751915449

**Generated On:** 2023-04-19T15:01:13Z

**Invoice Status:** Paid

**Payment Date: 2023-04-15** 

Item 1	\$33,481.61
Item 2	\$91.76
Item 3	\$511.13
Total	34084.5