

**Customer:** 4117404884  
**Name:** Dr. Kristin Wyatt  
**Address:**  
94615 Park Curve Suite 880  
Port Sarahside, Michigan 44877  
**Home Phone:** 961.376.9446

**Invoice #: INV-6I4YP-96**  
**Transaction ID: G83268948355**

**Generated On:** 2023-06-13T14:20:21Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-23

Item 1	\$1,101.08
Item 2	\$2,071.88
Item 3	\$23.44
Total	3196.4