

**Customer:** 5227935604  
**Name:** Oscar Benson DDS  
**Address:**  
0169 Green Pines Apt. 158  
Port Shawn, South Carolina 11119  
**Home Phone:** 961-350-3373x2048

**Invoice #: INV-7A4SO-22**  
**Transaction ID: B72766705494**

**Generated On:** 2023-06-08T13:54:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$95.39
Item 2	\$89.64
Item 3	\$4,662.47
Total	4847.5