Customer: 5981068080 **Name**: Terry Miller DDS

Address:

2092 Wilkins Plaza Apt. 037 Lake William, Oregon 08868

Home Phone: 001-229-053-0375x22026

Invoice #: INV-6L8NV-20 Transaction ID: Y10569706219

Generated On: 2023-05-29T23:43:13Z

Invoice Status: Overdue **Payment Date:** 2023-06-28

Item 1	\$14,293.88
Item 2	\$5,293.07
Item 3	\$537.46
Total	20124.41