**Customer**: 8865430789 **Name**: Sara Shaw DVM

Address:

495 Smith Extension Apt. 171 Anthonymouth, Missouri 58163

Home Phone: 001-249-182-9824x0091

Invoice #: INV-6R3QZ-75
Transaction ID: V49320231105

**Generated On:** 2023-01-28T18:47:32Z

Invoice Status: Paid

**Payment Date: 2023-01-29** 

Item 1	\$4.47
Item 2	\$3.45
Item 3	\$0.25
Total	8.17