

**Customer:** 1465408188  
**Name:** Ms. Heather Alvarado MD  
**Address:**  
5410 Frazier Dale  
Lake Gloria, Kansas 98846  
**Home Phone:** (424)395-1983x820

**Invoice #: INV-0N6HU-15**  
**Transaction ID: N16152266648**

**Generated On:** 2023-02-10T01:16:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$69,816.74
Item 2	\$9.05
Item 3	\$0.51
Total	69826.3