

**Customer:** 8101734003  
**Name:** Michael Mann DDS  
**Address:**  
0879 Alyssa Plains  
Lake Carrie, Hawaii 23829  
**Home Phone:** 828-823-1508x4108

**Invoice #: INV-8Q0HK-86**  
**Transaction ID: P01405031798**

**Generated On:** 2023-01-29T22:26:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-15

Item 1	\$5.44
Item 2	\$7,685.64
Item 3	\$95,257.26
Total	102948.34