

Customer: 1604740613

Name: Kathryn Morris MD

Address:

19068 Holt Light

Kristintown, Missouri 69399

Home Phone: 001-997-133-4233x43104

Invoice #: INV-0J2IG-12
Transaction ID: Q22187316537

Generated On: 2023-03-25T14:03:51Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$72,142.85
Item 2	\$7,202.17
Item 3	\$682.77
Total	80027.79