

Customer: 4919780056
Name: Dr. Joann Webb
Address:
116 James Hills
Garyview, Maine 29049
Home Phone: (700)438-5460

Invoice #: INV-0T9DF-74
Transaction ID: X86193414665

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Invoice Status: Paid
Payment Date: 2023-03-22

Item 1	\$24.45
Item 2	\$270.40
Item 3	\$4,329.70
Total	4624.55