Customer: 7454862879 **Name**: Katherine Dean DDS

Address:

166 Daniel Lane Apt. 466 Jennifertown, Illinois 92799

Home Phone: 897-457-6255x87843

Invoice #: INV-3T4GN-40 Transaction ID: V08566804865

Generated On: 2023-04-12T15:46:43Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$3,764.57
Item 2	\$40,525.44
Item 3	\$93.26
Total	44383.27