Customer: 2068868612 **Name**: Edward Hansen DDS

Address:

262 Andres Park Suite 792 Parkerview, Missouri 10462

Home Phone: 325.728.9656x17383

Invoice #: INV-7C4IK-93
Transaction ID: H02300591263

Generated On: 2023-03-30T12:49:26Z

Invoice Status: Paid

Payment Date: 2023-02-20

Item 1	\$49,863.81
Item 2	\$6,457.67
Item 3	\$21.66
Total	56343.14