

**Customer:** 9998032719  
**Name:** Whitney Johnson DDS  
**Address:**  
50544 James Islands Suite 046  
Phyllismouth, Texas 79368  
**Home Phone:** 423-568-2844

**Invoice #: INV-7E1HY-81**  
**Transaction ID: C68894574738**

**Generated On:** 2023-05-14T00:44:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$7.68
Item 2	\$848.02
Item 3	\$800.34
Total	1656.04