**Customer**: 4242481021 **Name**: Ms. Sheri Lang DVM

Address:

9304 Jason Highway

Howardborough, Arizona 22330 **Home Phone:** 425-185-9106x219

Invoice #: INV-9S7AB-39
Transaction ID: T32870361050

**Generated On:** 2023-04-19T09:13:45Z

Invoice Status: Paid

**Payment Date: 2023-04-10** 

Item 1	\$5.71
Item 2	\$4.57
Item 3	\$2,170.25
Total	2180.53