

Customer: 1758745200
Name: Laura Martin DVM
Address:
898 Horton Wall Apt. 196
North Jorgestad, Michigan 96022
Home Phone: 972-933-9367x318

Invoice #: INV-4R9MS-37
Transaction ID: D94794528159

Generated On: 2023-04-26T06:42:00Z
Invoice Status: Paid
Payment Date: 2023-05-24

Item 1	\$68,670.22
Item 2	\$712.01
Item 3	\$5,149.51
Total	74531.74