

**Customer:** 4106733820  
**Name:** Brandy Garcia DDS  
**Address:**  
3183 Holland Island  
Steelefurt, Illinois 07080  
**Home Phone:** 396-022-8452

**Invoice #: INV-9J8OP-91**  
**Transaction ID: J63104173016**

**Generated On:** 2023-05-02T17:15:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

|        |             |
|--------|-------------|
| Item 1 | \$42,040.24 |
| Item 2 | \$8,379.56  |
| Item 3 | \$1.88      |
| Total  | 50421.68    |