Customer: 8212886492 **Name**: Elizabeth Evans DDS

Address:

8806 Olson Pines

Kimberlyside, Massachusetts 36677

Home Phone: 170-469-0545

Invoice #: INV-7D5IF-17
Transaction ID: Z49760770188

Generated On: 2023-06-14T21:11:34Z

Invoice Status: Overdue **Payment Date:** 2023-07-13

Item 1	\$9,436.99
Item 2	\$8,724.87
Item 3	\$22,728.46
Total	40890.32