

Customer: 4196286309
Name: Jacqueline Williams MD
Address:
943 Kevin Mall Suite 914
Franklinfort, Missouri 27860
Home Phone: 322-969-7452x1884

Invoice: INV-6L4VA-57

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Status: Paid
Payment Date: 3/21/2022

Item 1	\$9,805.10
Item 2	\$92.18
Item 3	\$7.12
Total	9904.4