

**Customer:** 2875337836  
**Name:** Amanda Hall DDS  
**Address:**  
87433 Armstrong Pass  
Jonesstad, Texas 41032  
**Home Phone:** 8551898346

**Invoice: INV-2A3UQ-46**

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**Status:** Paid  
**Payment Date:** 4/28/2022

Item 1	\$702.34
Item 2	\$5.82
Item 3	\$434.36
Total	1142.52