

Customer: 1726149717

Name: Holly Ramos MD

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Home Phone: +1-060-622-7738x63546

Invoice: INV-9B8FW-42

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Status: Paid

Payment Date: 2/4/2022

Item 1	\$73,387.45
Item 2	\$29,732.96
Item 3	\$7,236.78
Total	110357.19