

Customer: 4761510418

Name: Samantha Hall MD

Address:

066 Meghan Field Suite 371

South Danielstad, Mississippi 94424

Home Phone: (221)547-4434x56779

Invoice: INV-6I5CY-88

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Status: Paid

Payment Date: 4/22/2022

Item 1	\$320.15
Item 2	\$996.78
Item 3	\$746.08
Total	2063.01