

Customer: 8665298827

Name: Louis Henderson MD

Address:

6562 Karen Walk

Lake Joshuaview, Alabama 18926

Home Phone: +1-295-076-9755x880

Invoice: INV-5T4JR-35

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Status: Paid

Payment Date: 12/20/2021

Item 1	\$85,177.45
Item 2	\$45.60
Item 3	\$279.06
Total	85502.11