Customer: 2647908870 **Name:** Deborah Mccann DDS

Address:

155 Huffman Stream

North Jorge, Alaska 68485 **Home Phone:** 450-270-2302

Invoice: INV-4M2JW-87

Generated On: 2022-03-20T00:43:28Z

Status: Paid

Payment Date: 2/17/2022

Item 1	\$133.91
Item 2	\$1.61
Item 3	\$80,127.46
Total	80262.98