**Customer:** 5650262685 **Name:** Melanie Bell DDS

**Address:** 

007 Jimenez Causeway West Nicole, Texas 74849

**Home Phone:** 001-675-155-9165x03340

**Invoice: INV-0N1MJ-84** 

**Generated On:** 2022-01-02T16:28:06Z

**Status:** Paid

**Payment Date:** 11/21/2021

Item 1	\$7.36
Item 2	\$20,083.77
Item 3	\$18.59
Total	20109.72