**Customer:** 838648747 **Name:** Jessica Burton MD

**Address:** 

78575 Jeffrey Light

Gomezview, Montana 85266 **Home Phone:** 143.182.6155

## **Invoice: INV-705AK-38**

**Generated On:** 2022-06-26T01:21:53Z

Status: Paid

**Payment Date: 7/9/2022** 

Item 1	\$935.01
Item 2	\$8,004.38
Item 3	\$72,817.06
Total	81756.45