**Customer:** 8195865531 **Name:** Wanda Gutierrez MD

**Address:** 

7537 Walls Spurs

Micheleland, Delaware 61258 **Home Phone:** 2833243289

Invoice: INV-9E6OG-99

**Generated On:** 2022-06-26T14:33:48Z

**Status:** Paid

**Payment Date:** 6/10/2022

Item 1	\$2.63
Item 2	\$3,139.93
Item 3	\$4,846.61
Total	7989.17