

**Customer:** 7123941066  
**Name:** Julie Woodard DVM  
**Address:**  
213 Michael Passage  
South Johnnyc Chester, Oregon 15103  
**Home Phone:** 6007302470

## **Invoice: INV-9S0UT-76**

**Generated On:** 2022-04-24T22:44:15Z  
**Status:** Paid  
**Payment Date:** 5/14/2022

Item 1	\$630.47
Item 2	\$22,186.77
Item 3	\$6,203.72
Total	29020.96