

Invoice

Menopause Taylor

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0123456789

Invoice Date: July 3, 2024
Order Number: 11704
Order Date: July 3, 2024
Payment Method: Credit Card (Stripe)

Product	Quantity	Price
New Consultation When: July 26, 2024, 9:30 am Duration: 2 Hour Consultation Type: Urgent	1	\$600.00

Customer Notes
sdv

Subtotal	\$600.00
Total	\$600.00