

**Customer:** 0102801722  
**Name:** Christopher Dunn  
**Address:**  
54746 Craig Motorway Suite 476  
East Patrickview, Nevada 10106  
**Home Phone:** 128-838-6639

**Invoice #: INV-1C5SM-56**  
**Transaction ID: U28699742353**

**Generated On:** 2023-02-20T10:22:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-08

Item 1	\$61,537.34
Item 2	\$7.43
Item 3	\$6,054.31
Total	67599.08