

**Customer:** 5793702396

**Name:** Dorothy English

**Address:**

1421 Jones Mountain Suite 838

New John, Nevada 08592

**Home Phone:** (080)295-9895x71747

**Invoice #: INV-0Y1IT-64**  
**Transaction ID: Q06652481929**

**Generated On:** 2023-01-22T09:16:18Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-23

Item 1	\$68.14
Item 2	\$94.14
Item 3	\$35,236.07
Total	35398.35