

**Customer:** 1873318773

**Name:** Miss Regina Dunn

**Address:**

29611 Christine Run

Lake Jennifer, Mississippi 95788

**Home Phone:** (215)853-3557x4962

**Invoice #: INV-5H9BP-98**  
**Transaction ID: W87815966711**

**Generated On:** 2023-04-23T17:53:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-10

Item 1	\$73,337.15
Item 2	\$70.74
Item 3	\$95,828.93
Total	169236.82