Customer: 3231496203 **Name**: Heather Mccann

Address:

305 Pamela Dam Suite 396 Lake Dawnberg, Missouri 30679 **Home Phone:** 128.761.4851

Invoice #: INV-6C5GI-19
Transaction ID: Z02524516982

Generated On: 2023-01-18T17:32:34Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$11.63
Item 2	\$9,913.12
Item 3	\$4,786.91
Total	14711.66