

**Customer:** 6945909232

**Name:** Victoria Dennis

**Address:**

796 Kennedy Pike

East Joseph, Virginia 01633

**Home Phone:** 001-453-430-5027x27435

**Invoice #: INV-4D8DC-13**  
**Transaction ID: J62278776439**

**Generated On:** 2023-04-03T23:15:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-01

Item 1	\$10,991.38
Item 2	\$45.27
Item 3	\$4.87
Total	11041.52