

**Customer:** 2737206429  
**Name:** Mary Dorsey  
**Address:**  
02982 Derrick Oval Suite 413  
Maryville, Washington 14507  
**Home Phone:** 320.571.5608x6975

**Invoice #: INV-6N5OG-71**  
**Transaction ID: A52193750251**

**Generated On:** 2023-04-12T02:26:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-05

Item 1	\$6,784.16
Item 2	\$3.57
Item 3	\$23.87
Total	6811.6