Customer: 0487062858 **Name**: Amber Dunn

Address:

51756 Christina Heights

East Elizabethchester, Nevada 38260 **Home Phone:** 620.684.6960x95985

Invoice #: INV-6N5BC-90 Transaction ID: Y07338822975

Generated On: 2023-03-02T05:03:09Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$882.35
Item 2	\$66,313.44
Item 3	\$8.93
Total	67204.72