

**Customer:** 1950725734

**Name:** Dustin Cunningham

**Address:**

68905 Jose Freeway Suite 585

West Nicholasfort, Pennsylvania 74690

**Home Phone:** (207)919-5716x9880

**Invoice #: INV-1A8GS-19**  
**Transaction ID: F09243218775**

**Generated On:** 2023-01-16T04:54:31Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$12,078.18
Item 2	\$73.25
Item 3	\$2.45
Total	12153.88