Customer: 7005098149 **Name**: Michael Dennis

Address:

5949 Herrera Centers Apt. 527 West Josephhaven, Maine 38602 **Home Phone:** 001-712-003-0734x019

Invoice #: INV-8M3HA-29
Transaction ID: D61861669735

Generated On: 2023-01-08T18:52:19Z

Invoice Status: Paid

Payment Date: 2023-01-30

Item 1	\$24.98
Item 2	\$31,750.00
Item 3	\$343.35
Total	32118.33