

**Customer:** 9171344508  
**Name:** Jason Dunn  
**Address:**  
427 Porter Corners  
East Cheyenne, Vermont 02510  
**Home Phone:** (710)123-8913x894

**Invoice #: INV-0U9AV-20**  
**Transaction ID: P83910530522**

**Generated On:** 2023-01-25T01:23:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$63,894.22
Item 2	\$61,500.74
Item 3	\$80.33
Total	125475.29