

**Customer:** 5810364438  
**Name:** Dawn Myers  
**Address:**  
454 Susan Springs  
Lake Robertfurt, Colorado 95253  
**Home Phone:** 902.654.7697

**Invoice #: INV-3X3OL-37**  
**Transaction ID: R28241137418**

**Generated On:** 2023-04-06T21:59:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-07

Item 1	\$9,874.35
Item 2	\$24,743.71
Item 3	\$16.23
Total	34634.29