**Customer**: 5395764258 **Name**: Kimberly Dunn

Address:

5648 Willie Road Apt. 128

East Reginachester, Nebraska 20137

**Home Phone:** 012.665.1894

Invoice #: INV-7E4GR-82
Transaction ID: P83374831137

**Generated On:** 2023-05-02T10:08:53Z

Invoice Status: Paid

**Payment Date: 2023-05-31** 

Item 1	\$22,860.64
Item 2	\$974.39
Item 3	\$8.50
Total	23843.53