

**Customer:** 5581096387

**Name:** Daniel Owens

**Address:**

520 Dunn Plaza

Melissaview, Pennsylvania 55198

**Home Phone:** +1-993-262-0303x18787

**Invoice #: INV-2H5VG-84**  
**Transaction ID: V64273188359**

**Generated On:** 2023-05-16T17:17:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$824.82
Item 2	\$68,463.91
Item 3	\$1.47
Total	69290.2