

**Customer:** 6901977242

**Name:** Melissa Dunn

**Address:**

6574 Tina Canyon Suite 541

Port Alejandrotown, Missouri 22644

**Home Phone:** 001-890-009-9478x6154

**Invoice #: INV-4B0HW-37**  
**Transaction ID: P11323051342**

**Generated On:** 2023-04-12T17:47:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$2.07
Item 2	\$38,964.80
Item 3	\$8.34
Total	38975.21