

**Customer:** 1914561072

**Name:** Brenda Dunn

**Address:**

5663 Alicia Mission

West Kathy, New Hampshire 13113

**Home Phone:** 001-752-030-9900x71587

**Invoice #: INV-8A2YQ-74**  
**Transaction ID: W54609968229**

**Generated On:** 2023-04-21T03:03:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$89.86
Item 2	\$2.73
Item 3	\$14,383.60
Total	14476.19