

**Customer:** 1742245553

**Name:** Donna Dawson

**Address:**

76657 Thompson Green Suite 109

West Sonyaberg, Alaska 20325

**Home Phone:** (082)639-3313x5306

**Invoice #: INV-5O3HW-24**  
**Transaction ID: F34119191421**

**Generated On:** 2023-01-27T23:44:08Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$309.40
Item 2	\$5.27
Item 3	\$4.29
Total	318.96