Customer: 0794744488 **Name**: Yolanda Dunn

Address:

4728 Veronica Parks Suite 469 Port Heatherfort, Vermont 37953 **Home Phone:** 564-270-1997

Invoice #: INV-7W0FW-43
Transaction ID: U19944029475

Generated On: 2023-05-08T17:45:06Z

Invoice Status: Paid

Payment Date: 2023-06-05

Item 1	\$7.31
Item 2	\$38,795.59
Item 3	\$9,024.68
Total	47827.58