

**Customer:** 5517271585

**Name:** Dawn Santana

**Address:**

92813 Smith Shoals

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**Invoice #: INV-6G8ZW-45**  
**Transaction ID: S28577906520**

**Generated On:** 2023-06-07T09:46:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-10

Item 1	\$85.83
Item 2	\$16,385.45
Item 3	\$5,111.54
Total	21582.82