

**Customer:** 9852313381

**Name:** Dean Monroe

**Address:**

73228 Green Hills

Gordonmouth, New Hampshire 48013

**Home Phone:** 001-350-758-8235x9005

**Invoice #: INV-9E3GR-82**  
**Transaction ID: S17540190041**

**Generated On:** 2023-05-15T20:09:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-14

Item 1	\$55.89
Item 2	\$4.85
Item 3	\$5,992.32
Total	6053.06