Customer: 2995440697 **Name**: William Dunn

Address:

789 Alisha Dale

West Pamelamouth, Nebraska 81823 **Home Phone:** 587.867.7562x0417

Invoice #: INV-3B5QT-68
Transaction ID: H55561123044

Generated On: 2023-05-29T15:38:38Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$60,018.37
Item 2	\$38.39
Item 3	\$46,476.09
Total	106532.85