

**Customer:** 7953534136

**Name:** Kenneth Dawson

**Address:**

17561 Armstrong Mall Suite 831

Williamstown, Michigan 71480

**Home Phone:** (807)702-8614x35278

**Invoice #: INV-8D5CT-37**  
**Transaction ID: T51066508362**

**Generated On:** 2023-04-15T02:00:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$3,319.30
Item 2	\$2,863.66
Item 3	\$7,642.01
Total	13824.97