

**Customer:** 7347216996

**Name:** Deanna Dickerson

**Address:**

15490 Gonzales Walks Suite 732

South Michael, Massachusetts 69158

**Home Phone:** 037-565-0155

**Invoice #: INV-3M1KN-26**  
**Transaction ID: G72947876857**

**Generated On:** 2023-04-27T08:22:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$81,543.92
Item 2	\$239.17
Item 3	\$3.51
Total	81786.6