**Customer**: 9954588204 **Name**: Dawn Blackwell

Address:

0484 Carolyn Trail Suite 679 Vargasport, Nevada 11731 **Home Phone:** 771.952.7344

Invoice #: INV-9Q3FM-81 Transaction ID: Z62470242412

**Generated On:** 2023-05-31T22:27:51Z

Invoice Status: Paid

**Payment Date: 2023-05-16** 

Item 1	\$4,874.38
Item 2	\$0.49
Item 3	\$77,889.03
Total	82763.9