Customer: 1516931942 **Name**: Stephanie Dunlap

Address:

2386 Day Extension Apt. 419 New Arthurside, Tennessee 79662

Home Phone: 1144429061

Invoice #: INV-7V7QJ-51
Transaction ID: U68984289682

Generated On: 2023-03-08T19:03:51Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$803.24
Item 2	\$25,185.37
Item 3	\$56.23
Total	26044.84