Customer: 3216290664 **Name**: Christopher Dunn

Address:

52349 Stephanie Throughway Amandaside, New Jersey 42232

Home Phone: 001-988-437-2195x582

Invoice #: INV-5Y5RO-85
Transaction ID: H02220296371

Generated On: 2023-04-21T00:14:15Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$413.62
Item 2	\$91,303.00
Item 3	\$6,667.15
Total	98383.77