

Customer: 8142971374

Name: Daniel Dunn

Address:

4617 Williams Key

Jonathantown, Pennsylvania 76581

Home Phone: 132.296.7202x7417

Invoice #: INV-1R2IV-70
Transaction ID: S85878963699

Generated On: 2023-06-03T08:43:12Z

Invoice Status: Overdue

Payment Date: 2023-07-03

Item 1	\$69,978.23
Item 2	\$0.82
Item 3	\$1.26
Total	69980.31