

Customer: 7338015470

Name: David Dunn

Address:

77166 Peter Stream Apt. 965

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Invoice #: INV-8Y1XB-30
Transaction ID: K05531365493

Generated On: 2023-04-25T08:50:22Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$6,158.36
Item 2	\$4,638.31
Item 3	\$1.17
Total	10797.84