

**Customer:** 7769916987

**Name:** Susan Dean

**Address:**

523 Williams Spurs Suite 900

Stevenland, Nevada 18766

**Home Phone:** 298-697-3944x98846

**Invoice #: INV-0P5JD-32**  
**Transaction ID: R21978646328**

**Generated On:** 2023-02-14T06:55:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$6,168.14
Item 2	\$8.82
Item 3	\$59.25
Total	6236.21