Customer: 9783887065 **Name**: Andre Dunn

Address:

7726 Gray Point Apt. 280 West Michael, Indiana 54561 **Home Phone:** 106.573.2229x799

Invoice #: INV-503DN-51
Transaction ID: A05056128792

Generated On: 2023-05-13T05:14:00Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$4,422.69
Item 2	\$606.53
Item 3	\$861.09
Total	5890.31