

**Customer:** 5119917128

**Name:** Jacob Dunn

**Address:**

6232 Smith Wall Apt. 224

Smithtown, Pennsylvania 73082

**Home Phone:** 395-191-9174x73533

**Invoice #: INV-5M5VH-56**  
**Transaction ID: G33878741159**

**Generated On:** 2023-01-06T07:57:56Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-07

Item 1	\$6,186.56
Item 2	\$46.73
Item 3	\$66,580.83
Total	72814.12