

**Customer:** 8280432119  
**Name:** Rose Dunn  
**Address:**  
4054 Dawn Summit  
Destinytown, New York 61909  
**Home Phone:** +1-357-037-3295

**Invoice #: INV-6G3XD-42**  
**Transaction ID: M41664829849**

**Generated On:** 2023-05-22T21:36:58Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-18

Item 1	\$72.11
Item 2	\$47,347.00
Item 3	\$6,546.57
Total	53965.68