**Customer:** 7014811632

Name: John Dalton

**Address:** 

147 Christopher Well Suite 627

Mendezberg, New Hampshire 38098 **Home Phone:** 001-618-686-6158x954

Invoice: INV-3O9UI-98

**Generated On:** 2022-06-23T18:00:17Z

**Status:** Paid

**Payment Date: 7/8/2022** 

Item 1	\$8.38
Item 2	\$47,787.64
Item 3	\$5,013.51
Total	52809.53