**Customer**: 2384837192 **Name**: James Dawson

Address:

695 Long Inlet Apt. 469

Hardymouth, Michigan 96485 **Home Phone:** 630.653.5204

Invoice #: INV-0C2BV-34
Transaction ID: Q13969271947

**Generated On:** 2023-02-02T10:34:53Z

Invoice Status: Paid

**Payment Date: 2023-02-15** 

Item 1	\$828.30
Item 2	\$6,079.93
Item 3	\$20.85
Total	6929.08