

**Customer:** 9959750328

**Name:** Gary Dyer

**Address:**

767 Brian Corners

East Megan, New Jersey 78584

**Home Phone:** 619-599-3060

**Invoice #: INV-9Y4SE-92**  
**Transaction ID: V70149964484**

**Generated On:** 2023-01-12T18:11:20Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-15

Item 1	\$105.55
Item 2	\$6.76
Item 3	\$99.96
Total	212.27