

**Customer:** 3789952198

**Name:** Phyllis Dixon

**Address:**

136 Rowe Loaf Apt. 654

Monicastad, Louisiana 39595

**Home Phone:** 195-381-5807

**Invoice #: INV-3H7EE-22**  
**Transaction ID: J03214197264**

**Generated On:** 2023-01-07T15:31:36Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-23

Item 1	\$8.88
Item 2	\$0.15
Item 3	\$30,901.94
Total	30910.97