Customer: 7111862542 **Name**: Sonya Dixon

Address:

201 Lee Centers

Port Zachary, Maryland 84755 **Home Phone:** 176.508.2095

Invoice #: INV-0F6TD-48
Transaction ID: R26444937029

Generated On: 2023-01-31T04:42:27Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$1,793.95
Item 2	\$3.50
Item 3	\$71.00
Total	1868.45