

**Customer:** 0056299270  
**Name:** Diane Dawson  
**Address:**  
0175 Brandon Common  
Brendaland, Illinois 68929  
**Home Phone:** 6421827166

**Invoice #: INV-6U1FN-10**  
**Transaction ID: T56044545575**

**Generated On:** 2023-04-11T04:40:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$75.24
Item 2	\$2,597.51
Item 3	\$1.53
Total	2674.28