

**Customer:** 3373055547

**Name:** Michelle Dixon

**Address:**

5554 Lambert Junctions Apt. 683

South Kristopherside, Nebraska 95877

**Home Phone:** 831.571.7060

**Invoice #: INV-8E7TG-33**  
**Transaction ID: J92156334128**

**Generated On:** 2023-01-10T09:29:37Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-20

Item 1	\$48,638.68
Item 2	\$291.00
Item 3	\$86,963.92
Total	135893.6