**Customer**: 3978624821 **Name**: April Dawson

Address:

681 Clark Overpass Apt. 087

North Beverlystad, California 57847

Home Phone: 340-420-8005

Invoice #: INV-2A3XY-72
Transaction ID: W97727887101

**Generated On:** 2023-03-17T17:15:35Z

Invoice Status: Paid

**Payment Date: 2023-02-05** 

Item 1	\$69,206.76
Item 2	\$301.06
Item 3	\$7,190.24
Total	76698.06