

**Customer:** 8771958937

**Name:** Nicholas Dixon

**Address:**

63061 Peters Islands

South Marystad, Hawaii 81531

**Home Phone:** 292-585-4172x6588

**Invoice #: INV-1E4DL-32**  
**Transaction ID: Z18320454989**

**Generated On:** 2023-04-09T08:11:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$1,550.97
Item 2	\$831.82
Item 3	\$96.96
Total	2479.75