

**Customer:** 4179790725

**Name:** Dillon Holmes

**Address:**

78874 Mark Garden Suite 708

Port Malikstad, Indiana 94652

**Home Phone:** 001-180-605-3083x456

**Invoice #: INV-6L2NQ-83**  
**Transaction ID: P52634921522**

**Generated On:** 2023-05-13T19:34:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$6,616.75
Item 2	\$243.62
Item 3	\$41.90
Total	6902.27