

**Customer:** 2262829205

**Name:** Kevin Dixon

**Address:**

00253 Hubbard Expressway Suite 245

Port Angel, New Jersey 60008

**Home Phone:** 609-877-3230x0398

**Invoice #: INV-0Q4ML-53**  
**Transaction ID: R86284620191**

**Generated On:** 2023-06-09T10:43:37Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-08

Item 1	\$232.64
Item 2	\$8.14
Item 3	\$32.26
Total	273.04