

**Customer:** 7808468521

**Name:** Teresa Dawson

**Address:**

107 Martin Islands

Albertville, Delaware 54787

**Home Phone:** 565.416.6881x73001

**Invoice #: INV-1C3QI-58**  
**Transaction ID: F47441015168**

**Generated On:** 2023-02-25T13:03:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$6.87
Item 2	\$63,146.09
Item 3	\$95.82
Total	63248.78