Customer: 4085413432 **Name**: Joshua Dawson

Address:

414 Johnson Plaza Apt. 144 Hollowayland, Delaware 08305 **Home Phone:** 568-859-9874

Invoice #: INV-0P9IK-59
Transaction ID: H00060458211

Generated On: 2023-06-12T22:00:01Z

Invoice Status: Paid

Payment Date: 2023-05-15

Item 1	\$8,261.58
Item 2	\$81.62
Item 3	\$692.13
Total	9035.33