

Customer: 4402654468

Name: Christopher Dixon

Address:

213 Rodriguez Crossing Suite 742

South Michelleborough, Nebraska 56787

Home Phone: (162)072-4276x1875

Invoice #: INV-2Z7XE-38
Transaction ID: X57145489928

Generated On: 2023-03-23T16:17:43Z

Invoice Status: Paid

Payment Date: 2023-03-04

| | |
|--------|----------|
| Item 1 | \$219.85 |
| Item 2 | \$10.78 |
| Item 3 | \$743.41 |
| Total | 974.04 |