

**Customer:** 0457998669

**Name:** Debra Mcdowell

**Address:**

2716 Munoz Ways

Port Timothy, California 36202

**Home Phone:** 001-109-070-4069x61240

**Invoice #: INV-6X4OZ-74**  
**Transaction ID: M90662483755**

**Generated On:** 2023-01-27T03:49:36Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$5,324.20
Item 2	\$1,407.19
Item 3	\$175.65
Total	6907.04