

**Customer:** 9476116456  
**Name:** Joseph Dawson  
**Address:**  
03279 Greene Drive  
Garciaaburgh, South Dakota 42803  
**Home Phone:** 874.539.0109

**Invoice #: INV-0M9DF-14**  
**Transaction ID: N56740187187**

**Generated On:** 2023-05-03T12:36:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-28

Item 1	\$5,918.28
Item 2	\$711.01
Item 3	\$287.35
Total	6916.64