**Customer**: 7275298023 **Name**: David Dixon

Address:

65735 Casey Bridge Apt. 103 Lake Jennifer, California 36397 **Home Phone:** 486-295-9104

Invoice #: INV-9K6HK-77
Transaction ID: B61396033087

**Generated On:** 2023-01-29T20:48:14Z

Invoice Status: Paid

**Payment Date: 2023-01-20** 

Item 1	\$699.82
Item 2	\$2.67
Item 3	\$18.21
Total	720.7