

**Customer:** 3247048354

**Name:** Denise Dixon

**Address:**

085 Morris Tunnel Apt. 072

New Robin, New Jersey 39169

**Home Phone:** 713-156-3981

**Invoice #: INV-8P2EX-86**  
**Transaction ID: C92494565092**

**Generated On:** 2023-03-27T04:36:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$9.86
Item 2	\$94,646.96
Item 3	\$4,589.66
Total	99246.48