Customer: 2800273472 **Name**: Diane Dixon

Address:

172 Pamela Hill

Sarahmouth, Georgia 59460 **Home Phone:** 826-827-7068

Invoice #: INV-2C3JU-87
Transaction ID: K16540981170

Generated On: 2023-03-25T15:31:43Z

Invoice Status: Paid

Payment Date: 2023-03-25

Item 1	\$68.78
Item 2	\$708.28
Item 3	\$31,957.49
Total	32734.55