**Customer**: 4189655143 **Name**: Heather Dixon

Address:

05502 Evelyn Points Suite 712 South Jasonberg, California 09112 **Home Phone:** +1-047-968-2278x164

Invoice #: INV-6G1CQ-17
Transaction ID: E67291743517

**Generated On:** 2023-05-16T14:59:14Z

Invoice Status: Paid

**Payment Date: 2023-04-24** 

Item 1	\$18.24
Item 2	\$2,153.30
Item 3	\$88.79
Total	2260.33