

**Customer:** 8018406767

**Name:** Sharon Dawson

**Address:**

34747 Alvarez Lane

East Brandonstad, Maine 2196

**Home Phone:** 923-795-4137x4331

## **Invoice: INV-2U6VP-48**

**Generated On:** 2022-04-15T23:27:45Z

**Status:** Paid

**Payment Date:** 4/27/2022

Item 1	\$3.79
Item 2	\$472.90
Item 3	\$46,036.38
Total	46513.07