

**Customer:** 1075065752

**Name:** Gregory Dixon

**Address:**

97199 Jones Forks

Andrewtown, Washington 93678

**Home Phone:** (778)608-1027x0651

## **Invoice: INV-7P1KB-80**

**Generated On:** 2022-03-28T18:21:53Z

**Status:** Paid

**Payment Date:** 3/25/2022

Item 1	\$72,066.85
Item 2	\$146.64
Item 3	\$8.34
Total	72221.83