

**Customer:** 6701141655

**Name:** Sara Dixon

**Address:**

53724 Jason Street

Figuerroashire, Georgia 66244

**Home Phone:** (079)479-1330x6991

## **Invoice: INV-3S0DN-30**

**Generated On:** 2022-03-06T08:41:58Z

**Status:** Paid

**Payment Date:** 1/20/2022

Item 1	\$9,149.20
Item 2	\$23,623.74
Item 3	\$7.26
Total	32780.2