

**Customer:** 4028815610

**Name:** Zachary Dixon

**Address:**

468 Jones Camp

Lake Marychester, Pennsylvania 55101

**Home Phone:** 7698076663

## **Invoice: INV-3R6MA-35**

**Generated On:** 2022-06-06T12:27:19Z

**Status:** Paid

**Payment Date:** 5/24/2022

Item 1	\$9.47
Item 2	\$5,801.07
Item 3	\$8.63
Total	5819.17