Customer: 1972667329 **Name**: Timothy Harrington

Address:

942 Gallegos Extensions Lake Amanda, Texas 52864

Home Phone: 001-945-121-9935

Invoice #: INV-3R4CS-67
Transaction ID: K47095832272

Generated On: 2023-01-15T10:55:54Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$15,382.48
Item 2	\$46.62
Item 3	\$777.98
Total	16207.08