

**Customer:** 3773466399

**Name:** Anthony Strong

**Address:**

097 Maynard Haven Apt. 699

New Kimberly, Florida 43690

**Home Phone:** 001-724-576-3451x6465

**Invoice #: INV-8D4DR-76**  
**Transaction ID: O82044200102**

**Generated On:** 2023-03-04T23:03:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$4.62
Item 2	\$17.63
Item 3	\$449.98
Total	472.23