**Customer**: 2143743211 **Name**: Alexander Harmon

Address:

528 Sherri Estate Apt. 561 Heatherville, Texas 97146 **Home Phone:** 706-398-7882

Invoice #: INV-6W1DH-81
Transaction ID: C71698256014

**Generated On:** 2023-02-10T02:55:08Z

Invoice Status: Paid

**Payment Date: 2023-02-14** 

Item 1	\$832.15
Item 2	\$851.99
Item 3	\$4,244.13
Total	5928.27