

**Customer:** 1408418472

**Name:** Frederick Villa

**Address:**

785 Davenport Ville Apt. 836

Port Cathyborough, Tennessee 80743

**Home Phone:** 487-551-1025

**Invoice #: INV-8M6JB-78**  
**Transaction ID: S83399892377**

**Generated On:** 2023-04-10T05:25:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$93.91
Item 2	\$32.82
Item 3	\$99,576.01
Total	99702.74