Customer: 4647074836 **Name**: James May

Address:

8205 Buck Pike

South Dean, Arizona 42755 **Home Phone:** 0240161799

Invoice #: INV-1W9AK-61 Transaction ID: X55375023495

Generated On: 2023-04-25T08:54:15Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$709.19
Item 2	\$9.56
Item 3	\$5,268.17
Total	5986.92