

**Customer:** 8939299113

**Name:** Edward Nash

**Address:**

98615 Rodney Ville Apt. 601

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**Invoice #: INV-2O5XN-53**  
**Transaction ID: E16181618028**

**Generated On:** 2023-01-29T03:12:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$78,281.61
Item 2	\$464.26
Item 3	\$7.32
Total	78753.19