

**Customer:** 5940510721

**Name:** Andrew Gross

**Address:**

4578 Andrea Islands

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**Home Phone:** +1-756-955-6011

**Invoice #: INV-7L9TH-38**  
**Transaction ID: Q85772041063**

**Generated On:** 2023-01-07T15:49:39Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$39.62
Item 2	\$11,903.69
Item 3	\$4.96
Total	11948.27