Customer: 3282575755 **Name**: Nicholas Ross

Address:

7140 Coleman Light Apt. 979

Lake Frankfort, North Carolina 50702

Home Phone: 224.330.8695

Invoice #: INV-2Q6AB-04
Transaction ID: R34275593476

Generated On: 2023-04-16T11:44:11Z

Invoice Status: Paid

Payment Date: 2023-05-14

Item 1	\$2,349.46
Item 2	\$1,016.57
Item 3	\$4.14
Total	3370.17