

Customer: 5799082491

Name: Frank Huynh

Address:

21941 Smith Parks Apt. 527

Davidbury, Alaska 63332

Home Phone: 361.147.2360x45995

Invoice #: INV-1X9IA-85
Transaction ID: A88351482977

Generated On: 2023-06-03T14:30:36Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$66,228.60
Item 2	\$7.67
Item 3	\$60,453.98
Total	126690.25