**Customer**: 6168248521 **Name**: Timothy Anderson

Address:

904 Contreras Lane

Port Scott, Arizona 42413

**Home Phone:** 026-849-9563x0790

Invoice #: INV-4C5LH-55
Transaction ID: O35586907902

**Generated On:** 2023-02-07T02:32:56Z

Invoice Status: Paid

**Payment Date: 2023-01-25** 

Item 1	\$1.67
Item 2	\$622.49
Item 3	\$2,500.69
Total	3124.85