

**Customer:** 8765115179

**Name:** Dwayne Boyd

**Address:**

25007 Donna View

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**Home Phone:** +1-858-412-6959x6222

**Invoice #: INV-5D5LL-39**  
**Transaction ID: K28473015805**

**Generated On:** 2023-06-01T09:29:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$4.27
Item 2	\$3,306.95
Item 3	\$71.06
Total	3382.28