**Customer**: 6883994802 **Name**: James Silva

Address:

409 Armstrong Islands Suite 165 South Luis, Colorado 35391 **Home Phone:** 091.417.9689

Invoice #: INV-0T8AL-06
Transaction ID: J10454767373

**Generated On:** 2023-02-20T04:06:26Z

Invoice Status: Paid

**Payment Date: 2023-03-19** 

| Item 1 | \$2,960.36 |
|--------|------------|
| Item 2 | \$623.29   |
| Item 3 | \$7.57     |
| Total  | 3591.22    |