Customer: 2116590717 **Name**: Tony Owens

Address:

18431 Fernando Shores South Mark, Nevada 17507

Home Phone: 088.162.8438x4357

Invoice #: INV-0Y6SC-69
Transaction ID: R08483948043

Generated On: 2023-04-09T21:51:10Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$3.56
Item 2	\$5.77
Item 3	\$4,335.88
Total	4345.21