

**Customer:** 0969361636

**Name:** Robert Watkins

**Address:**

9985 Jones Harbors Apt. 179

Millerton, Washington 86731

**Home Phone:** 001-514-709-2008x62207

**Invoice #: INV-6M2OT-81**  
**Transaction ID: P33328029386**

**Generated On:** 2023-04-30T19:32:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

Item 1	\$61,387.65
Item 2	\$2,199.68
Item 3	\$78,978.63
Total	142565.96