Customer: 3259245972 **Name**: Daniel Sanders

Address:

78485 Brittany Prairie

Lake Dana, North Carolina 96178 **Home Phone:** 045-106-0813x7504

Invoice #: INV-3B0JH-34
Transaction ID: D04413460280

Generated On: 2023-01-29T03:58:39Z

Invoice Status: Paid

Payment Date: 2022-12-18

Item 1	\$835.78
Item 2	\$23,906.47
Item 3	\$92.52
Total	24834.77