**Customer**: 9829416025 **Name**: Leslie Patterson

Address:

674 Luna Rest Apt. 379 Clarkville, Arizona 18175

**Home Phone:** 001-748-947-5415

Invoice #: INV-6N2GL-17
Transaction ID: Y94813156116

**Generated On:** 2023-03-04T12:14:25Z

Invoice Status: Paid

**Payment Date: 2023-02-09** 

Item 1	\$160.83
Item 2	\$93,112.70
Item 3	\$85.98
Total	93359.51