**Customer**: 0113869863 **Name**: Andre James

Address:

47691 Rachel Island

South Nicholas, New Hampshire 09996

**Home Phone:** 8165968454

Invoice #: INV-1K7EV-62
Transaction ID: B46328621796

**Generated On:** 2023-02-14T08:31:04Z

**Invoice Status:** Paid

**Payment Date: 2023-01-30** 

Item 1	\$849.85
Item 2	\$726.05
Item 3	\$180.40
Total	1756.3