

**Customer:** 6235520467

**Name:** Andrew Pugh

**Address:**

962 Cisneros Shoal Suite 404

Annetteview, Alabama 14959

**Home Phone:** (415)408-0442x264

**Invoice #: INV-5H2JW-82**  
**Transaction ID: V59371535319**

**Generated On:** 2023-03-13T02:29:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$7,075.55
Item 2	\$5,210.99
Item 3	\$2.75
Total	12289.29