**Customer**: 1892077799 **Name**: Frank Leonard

Address:

8068 Robertson Island

Port Kimberlyport, Pennsylvania 80672 **Home Phone:** +1-207-794-4077x6468

Invoice #: INV-0Y3JE-24
Transaction ID: J93846222187

**Generated On:** 2023-05-26T22:42:09Z

Invoice Status: Paid

**Payment Date: 2023-05-17** 

| Item 1 | \$14.28    |
|--------|------------|
| Item 2 | \$96.09    |
| Item 3 | \$5,130.58 |
| Total  | 5240.95    |