

**Customer:** 9171822216

**Name:** Andre Duncan

**Address:**

955 Jacqueline Camp

Amandaville, Ohio 33167

**Home Phone:** 499-585-5804x18571

**Invoice #: INV-3Z0FU-35**  
**Transaction ID: U25205668831**

**Generated On:** 2023-04-07T09:47:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$69,393.55
Item 2	\$1.21
Item 3	\$8,841.94
Total	78236.7