

Customer: 9930952917

Name: Andrew Curtis

Address:

26945 Hernandez Knolls

North Rachel, North Dakota 21943

Home Phone: 001-721-971-1227x932

Invoice #: INV-9F2ZG-86
Transaction ID: A15980714955

Generated On: 2023-05-29T13:24:12Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$27,595.02
Item 2	\$6.18
Item 3	\$29.21
Total	27630.41