**Customer**: 3259752959 **Name**: Deborah Decker

Address:

98188 Joseph Drive Apt. 779

New Andreaside, Washington 27558 **Home Phone:** 001-697-632-1801

Invoice #: INV-4A2XL-72
Transaction ID: P09641130721

**Generated On:** 2023-05-27T05:26:15Z

**Invoice Status:** Paid

**Payment Date: 2023-04-28** 

Item 1	\$4.09
Item 2	\$17,869.52
Item 3	\$86,702.50
Total	104576.11