

Customer: 1013489829
Name: Andrew Cross
Address:
81896 Patricia Vista
Port James, Nevada 60520
Home Phone: 8187286776

Invoice #: INV-1Y9CI-58
Transaction ID: C21075572848

Generated On: 2023-03-15T08:06:13Z
Invoice Status: Paid
Payment Date: 2023-03-11

Item 1	\$783.94
Item 2	\$773.80
Item 3	\$29.12
Total	1586.86