**Customer**: 3387901664 **Name**: Phillip Davis

Address:

8588 Brooke Trace

West Sharon, Indiana 77924 **Home Phone:** 982.402.3479

Invoice #: INV-0S1ZS-87
Transaction ID: D34632830802

**Generated On:** 2023-03-13T05:02:57Z

Invoice Status: Paid

**Payment Date: 2023-03-30** 

Item 1	\$9.88
Item 2	\$40.45
Item 3	\$3,755.01
Total	3805.34