

**Customer:** 7821426799

**Name:** Victor Curtis

**Address:**

61659 Andrea Creek

Kruegerhaven, South Carolina 30283

**Home Phone:** (054)016-1314x85653

**Invoice #: INV-3O2JK-30**  
**Transaction ID: K17934096311**

**Generated On:** 2023-05-14T16:31:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$90.33
Item 2	\$1.69
Item 3	\$8,914.37
Total	9006.39