Customer: 5072458093 **Name**: Robert Myers

Address:

4111 James Land

Cruzbury, California 18020 **Home Phone:** 701-719-4402

Invoice #: INV-0M3ZN-57
Transaction ID: Q50782355455

Generated On: 2023-02-24T07:50:52Z

Invoice Status: Paid

Payment Date: 2023-01-21

Item 1	\$290.85
Item 2	\$8,213.70
Item 3	\$52.65
Total	8557.2