Customer: 6660168533 **Name**: Jorge Holloway

Address:

626 Jennifer Glen

Amberstad, Virginia 55897

Home Phone: (890)238-4420x664

Invoice #: INV-1N6ML-23
Transaction ID: X67874602582

Generated On: 2023-02-08T12:55:32Z

Invoice Status: Paid

Payment Date: 2023-01-18

Item 1	\$6,013.99
Item 2	\$28,072.69
Item 3	\$82.41
Total	34169.09