

Customer: 7428975017

Name: Connor Charles

Address:

03564 Hall Row Apt. 430

Davidport, Delaware 76094

Home Phone: 001-939-282-3796x836

Invoice #: INV-9S0KE-02
Transaction ID: Z69718355104

Generated On: 2023-01-21T03:14:35Z

Invoice Status: Paid

Payment Date: 2023-02-15

Item 1	\$7.97
Item 2	\$9,377.49
Item 3	\$214.52
Total	9599.98