Customer: 4300551855 **Name**: Javier Byrd

Address:

2357 William Skyway Apt. 386 Clementsshire, Vermont 61078 **Home Phone:** 992.154.7246x450

Invoice #: INV-6M9YI-61
Transaction ID: R87805264399

Generated On: 2023-05-26T06:20:39Z

Invoice Status: Paid

Payment Date: 2023-04-15

Item 1	\$9,533.26
Item 2	\$39,545.02
Item 3	\$1,822.94
Total	50901.22