

Customer: 2535247219
Name: Sarah Davis
Address:
37419 Gregory Overpass
Annview, California 52146
Home Phone: 386-869-2501

Invoice #: INV-0V600-97
Transaction ID: G08735518105

Generated On: 2023-01-25T02:10:09Z
Invoice Status: Paid
Payment Date: 2023-02-14

Item 1	\$95.38
Item 2	\$249.41
Item 3	\$41,790.69
Total	42135.48