

Customer: 8618260709

Name: David Wallace

Address:

08184 Heather Brook Apt. 417

East Gregorytown, Arizona 06734

Home Phone: +1-771-945-4999

Invoice #: INV-1F8RU-77
Transaction ID: T60561949195

Generated On: 2023-03-06T01:08:53Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$47.69
Item 2	\$3.26
Item 3	\$35,076.74
Total	35127.69