

**Customer:** 3467897152  
**Name:** Nicholas Frank  
**Address:**  
2060 Bonilla Freeway Apt. 085  
Kellychester, Texas 12702  
**Home Phone:** +1-774-648-9182

**Invoice #: INV-6F1EF-63**  
**Transaction ID: K72325084485**

**Generated On:** 2023-04-24T00:27:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-30

|        |            |
|--------|------------|
| Item 1 | \$907.43   |
| Item 2 | \$9,829.27 |
| Item 3 | \$7.05     |
| Total  | 10743.75   |