Customer: 0674973177 **Name**: Timothy Franco

Address:

0728 Charles Loop

New Johnborough, Texas 53932 **Home Phone:** 981.643.0172

Invoice #: INV-701MS-29
Transaction ID: X27821502443

Generated On: 2023-02-12T14:58:52Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$27.88
Item 2	\$6,350.43
Item 3	\$500.68
Total	6878.99