

**Customer:** 8597315623

**Name:** Trevor Curtis

**Address:**

73275 Todd Mall Apt. 984

Butlerbury, Washington 88810

**Home Phone:** 998-924-3652x20287

**Invoice #: INV-2N8EU-19**  
**Transaction ID: M78214681386**

**Generated On:** 2023-02-18T05:51:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$2,431.92
Item 2	\$4,091.30
Item 3	\$0.46
Total	6523.68