

**Customer:** 9708648844

**Name:** David Quinn

**Address:**

3928 Green Plains

Jillbury, New Jersey 19838

**Home Phone:** (738)957-1800x93300

**Invoice #: INV-4J9PE-02**  
**Transaction ID: S02870474503**

**Generated On:** 2023-03-23T16:31:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

Item 1	\$8,313.00
Item 2	\$668.95
Item 3	\$4,736.13
Total	13718.08