Customer: 6957154838 **Name**: Jordan Buchanan

Address:

6528 Howard Street Apt. 519 East Renee, Delaware 95344 **Home Phone:** 2248703553

Invoice #: INV-6N9IP-68
Transaction ID: J16985138183

Generated On: 2023-05-16T13:39:22Z

Invoice Status: Paid

Payment Date: 2023-04-24

Item 1	\$18,960.15
Item 2	\$41.91
Item 3	\$578.91
Total	19580.97