

**Customer:** 7041714234

**Name:** Chloe Howard

**Address:**

8335 Galloway Manor Suite 972

Ryantown, Florida 63702

**Home Phone:** 001-222-826-4064x459

**Invoice #: INV-5Z6JH-07**  
**Transaction ID: I95701030296**

**Generated On:** 2023-04-07T00:11:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$8,320.95
Item 2	\$804.61
Item 3	\$5.82
Total	9131.38