Customer: 3129983275 **Name**: Mr. Daniel Harris

Address:

1074 Julie Ford Apt. 287

Lake Cameronhaven, Rhode Island 26524 **Home Phone:** 001-851-447-5448x6476

Invoice #: INV-6P6OQ-71 Transaction ID: J24038516973

Generated On: 2023-02-13T18:22:26Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$86,569.88
Item 2	\$28,617.25
Item 3	\$64,253.75
Total	179440.88