

Customer: 8087156496

Name: Jason Frank

Address:

4652 Aaron Knoll

East Cameron, Idaho 29335

Home Phone: 833-346-0388x06514

Invoice #: INV-9H1DY-52
Transaction ID: E41463145114

Generated On: 2023-02-09T21:50:18Z

Invoice Status: Paid

Payment Date: 2023-01-04

Item 1	\$12,623.98
Item 2	\$3,134.13
Item 3	\$84,665.74
Total	100423.85