Customer: 2962377228 **Name**: Phillip Quinn

Address:

46838 Willie Streets Suite 617

North Aaronborough, Washington 20091

Home Phone: (225)032-4211

Invoice #: INV-704EF-13
Transaction ID: X55724472049

Generated On: 2023-03-20T07:36:30Z

Invoice Status: Paid

Payment Date: 2023-04-06

Item 1	\$8,720.69
Item 2	\$1,388.30
Item 3	\$97,754.97
Total	107863.96