Customer: 9471817031 **Name**: Lucas Barrett

Address:

752 Sanchez Way Port April, Texas 70304 **Home Phone:** 168.975.1442

> Invoice #: INV-6M7WO-22 Transaction ID: D16283662536

Generated On: 2023-01-10T01:21:55Z

Invoice Status: Paid

Payment Date: 2022-12-28

Item 1	\$91,559.65
Item 2	\$56,062.99
Item 3	\$765.75
Total	148388.39