Customer: 3023460152 **Name**: Daniel Allen

Address:

23731 Smith Views Apt. 268

South Christopher, New Jersey 30383 **Home Phone:** 590.357.2220x440

Invoice #: INV-2F2HG-16
Transaction ID: T95276569847

Generated On: 2023-05-19T20:44:20Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$36,546.88
Item 2	\$8,427.61
Item 3	\$65,968.86
Total	110943.35