Customer: 8105465983 **Name**: Juan Fowler

Address:

5463 Kristen Summit

Aliciaton, South Dakota 05796 **Home Phone:** 1383426001

Invoice #: INV-6Q3TV-64
Transaction ID: M37553132150

Generated On: 2023-04-09T13:14:52Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$3.60
Item 2	\$9,524.60
Item 3	\$230.77
Total	9758.97