**Customer**: 1187829221 **Name**: Dennis West

Address: 7291 Billy Via

South Jacob, Alaska 78512

**Home Phone:** 480-484-7003x014

Invoice #: INV-4A6PU-83
Transaction ID: T79200419205

**Generated On:** 2023-04-30T04:43:23Z

Invoice Status: Paid

**Payment Date: 2023-05-04** 

Item 1	\$56.81
Item 2	\$4,084.35
Item 3	\$77,830.04
Total	81971.2