**Customer**: 3462333513 **Name**: Timothy Richardson

Address:

722 Woods Branch Apt. 596 Davistown, Alaska 56536

**Home Phone:** +1-496-908-9642

Invoice #: INV-8G2VK-16
Transaction ID: Y94015478383

**Generated On:** 2023-06-15T04:51:17Z

**Invoice Status:** Not Due **Payment Date:** 2023-06-29

Item 1	\$90.10
Item 2	\$748.97
Item 3	\$9,643.12
Total	10482.19