

Customer: 5265006495

Name: Anna Holt

Address:

1085 Barnes Valley Apt. 170

Port Aaron, New York 37561

Home Phone: 137-638-5705

Invoice #: INV-7X8GU-47
Transaction ID: E08432787519

Generated On: 2023-04-04T14:02:16Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$76,970.75
Item 2	\$3.31
Item 3	\$85,250.47
Total	162224.53