Customer: 6058827857 **Name**: James Walker

Address:

64586 Daniel Light

Kristintown, Nevada 30638 **Home Phone:** 647-850-0551

Invoice #: INV-6L5AP-82 Transaction ID: I27421795395

Generated On: 2023-05-20T15:27:37Z

Invoice Status: Paid

Payment Date: 2023-06-13

Item 1	\$88.43
Item 2	\$2,415.14
Item 3	\$807.99
Total	3311.56