**Customer**: 6381351397 **Name**: Craig Summers

Address:

265 Jones Plaza

Tylerside, Washington 37723 **Home Phone:** 071.441.4487

Invoice #: INV-6I7OO-33
Transaction ID: L50321070141

**Generated On:** 2023-01-25T19:52:00Z

Invoice Status: Paid

**Payment Date: 2023-01-20** 

Item 1	\$7,342.26
Item 2	\$34,109.37
Item 3	\$448.91
Total	41900.54