Customer: 6283641664 **Name**: Danny Grant

Address:

66828 Wood River Apt. 969 South Kevinside, Indiana 46633 **Home Phone:** +1-360-446-3681

Invoice #: INV-2V8CO-04
Transaction ID: O29003052114

Generated On: 2023-01-21T01:18:46Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$2,664.23
Item 2	\$9.78
Item 3	\$141.46
Total	2815.47