Customer: 8619485419 **Name**: Michael Charles

Address:

87518 April Groves

Yangmouth, Massachusetts 51468 **Home Phone:** 434.383.3919x77774

Invoice #: INV-4O3CK-27
Transaction ID: A81118896931

Generated On: 2023-02-09T10:19:29Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$5,314.78
Item 2	\$380.23
Item 3	\$6,784.28
Total	12479.29