

**Customer:** 6987539303

**Name:** Daniel Anderson

**Address:**

5555 Chapman Glens Apt. 711

South Michealmouth, Louisiana 59017

**Home Phone:** 593-617-9111

**Invoice #: INV-1C1EC-69**  
**Transaction ID: S81815878005**

**Generated On:** 2023-03-21T17:10:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$0.82
Item 2	\$9,093.90
Item 3	\$13.06
Total	9107.78