

**Customer:** 5991514111

**Name:** James Davis

**Address:**

40837 Kim Heights Apt. 809

North Anthonyemouth, Arizona 81479

**Home Phone:** 096-626-4949x3311

**Invoice #: INV-3N6ZC-65**  
**Transaction ID: L69025079776**

**Generated On:** 2023-03-17T05:13:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$35,320.88
Item 2	\$208.54
Item 3	\$19.07
Total	35548.49