

**Customer:** 5233643980

**Name:** Kevin Crosby

**Address:**

1136 Phillips Tunnel

New Jennifer, Florida 16508

**Home Phone:** 001-749-331-9079x0269

**Invoice #: INV-5P5VE-53**  
**Transaction ID: Y32971853229**

**Generated On:** 2023-01-21T20:19:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$3.63
Item 2	\$9,384.46
Item 3	\$324.78
Total	9712.87