**Customer**: 8805206135 **Name**: Glenn Henderson

Address:

972 Holmes Via

South Antonio, Texas 43887 **Home Phone:** 001-878-199-8585

Invoice #: INV-4X0ED-19
Transaction ID: X06203133400

**Generated On:** 2023-02-04T22:48:22Z

Invoice Status: Paid

**Payment Date: 2023-01-02** 

Item 1	\$6,992.06
Item 2	\$1,403.61
Item 3	\$5,257.69
Total	13653.36