Customer: 7152030620 **Name**: David Walsh

Address:

536 Eric Freeway

Andrewmouth, New Jersey 59172

Home Phone: 0235350146

Invoice #: INV-2G3XY-10
Transaction ID: H69833485067

Generated On: 2023-03-11T21:32:01Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$117.26
Item 2	\$8,361.44
Item 3	\$2,266.06
Total	10744.76