**Customer**: 9063845775 **Name**: Tammy King

Address:

30099 Villanueva Mountain Suite 775

New Aaron, Florida 98240 **Home Phone:** 068.614.8408

Invoice #: INV-0X6EL-13
Transaction ID: Z60760345272

**Generated On:** 2023-04-03T19:23:03Z

Invoice Status: Paid

**Payment Date: 2023-04-09** 

Item 1	\$19.92
Item 2	\$3,315.34
Item 3	\$55,695.93
Total	59031.19