

Customer: 1033890049

Name: John Curtis

Address:

295 Lee Parkway

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Home Phone: +1-365-042-1658x1394

Invoice #: INV-7F7ZT-10
Transaction ID: I01739054101

Generated On: 2023-05-29T05:58:01Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$27,644.31
Item 2	\$1,715.00
Item 3	\$51,750.99
Total	81110.3