Customer: 4536752024 **Name**: Ethan Parker

Address:

23553 Carrillo Knolls

Phamview, Wyoming 06668 **Home Phone:** 8639425091

Invoice #: INV-9F9PQ-44
Transaction ID: J68587505766

Generated On: 2023-05-15T04:01:55Z

Invoice Status: Paid

Payment Date: 2023-06-12

Item 1	\$83.28
Item 2	\$6,888.41
Item 3	\$9,434.55
Total	16406.24