Customer: 4732906583 **Name**: Robin Flynn

Address:

59987 Lindsey Meadows Apt. 524

Port Justin, Florida 70821 Home Phone: 714.104.7166

Invoice #: INV-208QI-45
Transaction ID: H40655956079

Generated On: 2023-01-14T05:10:39Z

Invoice Status: Paid

Payment Date: 2022-12-12

Item 1	\$0.60
Item 2	\$9,051.36
Item 3	\$42.45
Total	9094.41