**Customer**: 3264334211 **Name**: Charles Frazier

Address:

7842 Chang Mountain Apt. 812 Lake Daniel, Indiana 28094

Home Phone: 690.739.6376x38457

Invoice #: INV-6O4VG-51
Transaction ID: Y03152770354

**Generated On:** 2023-01-04T20:36:03Z

Invoice Status: Paid

**Payment Date: 2023-01-04** 

Item 1	\$56.31
Item 2	\$15.42
Item 3	\$2,983.32
Total	3055.05