Customer: 5438346042 **Name**: Garrett Costa

Address:

66621 James Garden

Danieltown, Alabama 40916 **Home Phone:** 189.466.1275

Invoice #: INV-6C0PF-37
Transaction ID: V65410985683

Generated On: 2023-05-29T00:58:33Z

Invoice Status: Overdue **Payment Date:** 2023-06-24

Item 1	\$3.64
Item 2	\$4,468.06
Item 3	\$4.93
Total	4476.63