**Customer**: 6637645202 **Name**: Jamie Daniel

Address:

841 Spence Ways

East Anneberg, Connecticut 28626

**Home Phone:** 116-234-3832

Invoice #: INV-7L2CZ-76
Transaction ID: K80422434253

**Generated On:** 2023-02-13T13:25:56Z

Invoice Status: Paid

**Payment Date: 2023-02-14** 

Item 1	\$30,212.86
Item 2	\$2.15
Item 3	\$204.76
Total	30419.77