

Customer: 0824198675

Name: Dennis Galloway

Address:

32089 Bowers Hill Apt. 231

West Mark, Arizona 09388

Home Phone: 451.255.3050x14581

Invoice #: INV-9N6CK-70
Transaction ID: W01754223795

Generated On: 2023-03-23T21:16:37Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$74,286.24
Item 2	\$1.80
Item 3	\$8,410.17
Total	82698.21