Customer: 5213737075 **Name**: Anthony Anthony

Address:

0207 David Light

West Brenda, Wisconsin 26251 **Home Phone:** +1-324-744-6149x475

Invoice #: INV-4Y4FT-77
Transaction ID: M20146903796

Generated On: 2023-01-15T02:33:31Z

Invoice Status: Paid

Payment Date: 2023-01-19

Item 1	\$1,889.89
Item 2	\$49.23
Item 3	\$8,640.84
Total	10579.96