**Customer**: 6171982235 **Name**: Carl Daniels

Address:

68679 Thomas Union Omarville, Virginia 31867 **Home Phone:** 233-177-8680

Invoice #: INV-3X4AG-34
Transaction ID: T82448800587

**Generated On:** 2023-03-19T04:01:01Z

Invoice Status: Paid

**Payment Date: 2023-03-31** 

Item 1	\$649.15
Item 2	\$859.42
Item 3	\$7,247.20
Total	8755.77