

Customer: 3888550855
Name: Andrew Black
Address:
9004 Ramirez Island
Lake Sherriville, Arizona 25594
Home Phone: 902.643.4815

Invoice #: INV-3G5BE-80
Transaction ID: Q14500819467

Generated On: 2023-05-18T14:18:52Z
Invoice Status: Paid
Payment Date: 2023-06-14

Item 1	\$927.49
Item 2	\$2,364.28
Item 3	\$9,488.63
Total	12780.4