

**Customer:** 1179880283

**Name:** Dean Travis

**Address:**

920 Hernandez Ports

South Timothyshire, Alaska 38609

**Home Phone:** 131.581.4832x535

**Invoice #: INV-1N1XU-90**  
**Transaction ID: U08881618015**

**Generated On:** 2023-04-08T17:46:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$1,190.38
Item 2	\$3,132.34
Item 3	\$7,724.46
Total	12047.18