**Customer**: 8502261980 **Name**: Curtis Hardy

Address:

3331 Dawn Circles Apt. 578 Cameronview, Louisiana 40009 **Home Phone:** 870-105-8653x44746

Invoice #: INV-9A8OW-21
Transaction ID: C43343476190

**Generated On:** 2023-01-05T06:33:57Z

Invoice Status: Paid

**Payment Date: 2022-12-04** 

Item 1	\$74.72
Item 2	\$3.30
Item 3	\$71,633.15
Total	71711.17