

**Customer:** 4077721873

**Name:** Philip Lucas

**Address:**

5078 Allison Junction

North Erikaborough, Florida 50950

**Home Phone:** 001-696-232-2195

**Invoice #: INV-7Y6FT-69**  
**Transaction ID: U33742229522**

**Generated On:** 2023-06-06T18:59:18Z

**Invoice Status:** Paid

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

Item 1	\$522.91
Item 2	\$4,955.01
Item 3	\$933.08
Total	6411