Customer: 1267296953 **Name**: Antonio Solomon

Address:

397 Austin Burgs Apt. 885 Lake Tamaraview, Florida 83495 **Home Phone:** 558-619-5516

Invoice #: INV-6A5RJ-15
Transaction ID: K94289181124

Generated On: 2023-02-28T15:44:31Z

Invoice Status: Paid

Payment Date: 2023-03-16

Item 1	\$39.57
Item 2	\$47,259.91
Item 3	\$37,023.40
Total	84322.88