**Customer**: 5690660796 **Name**: Anthony Hopkins

Address:

3913 David Island East Eric, Alaska 88779

**Home Phone:** 540.228.4219x15018

Invoice #: INV-4S7CG-81
Transaction ID: S54335125700

**Generated On:** 2023-04-06T12:05:30Z

Invoice Status: Paid

**Payment Date: 2023-04-26** 

Item 1	\$99.97
Item 2	\$5,461.91
Item 3	\$5.49
Total	5567.37