

**Customer:** 9848386534  
**Name:** Nicholas Davis  
**Address:**  
2771 Courtney Fields  
Bobtown, Virginia 60355  
**Home Phone:** 041-441-7754x9899

**Invoice #: INV-6E3LB-24**  
**Transaction ID: D46161782852**

**Generated On:** 2023-02-28T15:57:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$1,131.13
Item 2	\$99.55
Item 3	\$2,851.69
Total	4082.37