Customer: 2852343979 **Name**: Daniel Barron

Address:

76393 Sutton Station Apt. 819 Laurahaven, Ohio 04029

Home Phone: +1-689-598-7913x3525

Invoice #: INV-0F1QJ-91 Transaction ID: Q73862869177

Generated On: 2023-01-02T08:12:30Z

Invoice Status: Paid

Payment Date: 2023-01-09

Item 1	\$5,084.24
Item 2	\$1.13
Item 3	\$864.50
Total	5949.87