

**Customer:** 7097943597

**Name:** Gary Tran

**Address:**

858 Peck Freeway Apt. 057

Robertborough, Tennessee 60152

**Home Phone:** 215-767-9056

**Invoice #: INV-6K7LZ-90**  
**Transaction ID: R69382955437**

**Generated On:** 2023-02-12T10:49:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-10

Item 1	\$873.44
Item 2	\$356.07
Item 3	\$1.97
Total	1231.48