

**Customer:** 0990432587

**Name:** Darrell Roy

**Address:**

082 Kimberly Loaf Suite 885

West Mark, Florida 69551

**Home Phone:** 001-592-937-3012x156

**Invoice #: INV-5J4LV-75**  
**Transaction ID: T84646073522**

**Generated On:** 2023-04-23T21:36:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$3,719.45
Item 2	\$20,289.56
Item 3	\$7.86
Total	24016.87