

Customer: 4046202038

Name: Dustin Skinner

Address:

9275 Andrea Park Apt. 696

South James, Massachusetts 49783

Home Phone: 836.230.5822x7981

Invoice #: INV-1T2RY-02
Transaction ID: Z44719014631

Generated On: 2023-03-21T08:10:38Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$7,770.66
Item 2	\$848.39
Item 3	\$35.94
Total	8654.99