**Customer**: 5624794290 **Name**: Mr. David Novak

Address:

9910 William Vista Apt. 529 East John, South Dakota 79393 **Home Phone:** 446-776-2934x497

Invoice #: INV-4D7FB-31 Transaction ID: B07201592878

**Generated On:** 2023-01-13T16:59:09Z

**Invoice Status:** Paid

**Payment Date: 2023-02-03** 

Item 1	\$5,839.66
Item 2	\$8.82
Item 3	\$7.82
Total	5856.3