Customer: 8794543314 **Name**: Robert Tucker

Address:

5882 Harmon Centers Apt. 073 Lake Kathy, West Virginia 61302 **Home Phone:** +1-793-696-5101x538

Invoice #: INV-4D8UE-24
Transaction ID: G29862722810

Generated On: 2023-06-09T14:05:28Z

Invoice Status: Paid

Payment Date: 2023-06-15

Item 1	\$89,281.43
Item 2	\$276.19
Item 3	\$98.16
Total	89655.78