

Customer: 6941076703
Name: Paul Walters
Address:
219 Andrea Cliff
South Jorge, Missouri 43109
Home Phone: 410.505.8727

Invoice #: INV-5A9TJ-02
Transaction ID: U53570685292

Generated On: 2023-02-14T19:16:57Z
Invoice Status: Paid
Payment Date: 2023-03-11

Item 1	\$98.30
Item 2	\$13.33
Item 3	\$2,695.94
Total	2807.57