Customer: 3438743005 **Name**: Andre Black

Address:

43773 Kristine Lakes Apt. 481 Erinmouth, Pennsylvania 94834 **Home Phone:** 975-234-2559x4676

Invoice #: INV-8K7NO-73
Transaction ID: L44805068057

Generated On: 2023-02-16T04:06:03Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$9,638.07
Item 2	\$512.26
Item 3	\$59,882.06
Total	70032.39