

**Customer:** 4015455094

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1897 Crystal Dale Suite 495

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**Home Phone:** +1-643-408-0411x2214

**Invoice #: INV-6F2RA-12**  
**Transaction ID: Z64377500742**

**Generated On:** 2023-01-23T10:47:41Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$2.57
Item 2	\$6,894.55
Item 3	\$94.16
Total	6991.28