**Customer**: 8407749558 **Name**: Danny Reilly

Address:

3703 Harris Burgs

Port Georgemouth, Mississippi 32108 **Home Phone:** +1-378-280-0305x43768

Invoice #: INV-4A2IT-67
Transaction ID: Q63953115995

**Generated On:** 2023-02-13T06:29:40Z

Invoice Status: Paid

**Payment Date: 2023-02-01** 

| Item 1 | \$9.04     |
|--------|------------|
| Item 2 | \$8,426.42 |
| Item 3 | \$6.68     |
| Total  | 8442.14    |