

**Customer:** 1533805249  
**Name:** Antonio Gardner  
**Address:**  
256 Jason Streets Apt. 535  
North Brian, Massachusetts 78352  
**Home Phone:** 937.926.3195

**Invoice #: INV-0F5UA-08**  
**Transaction ID: H55263249948**

**Generated On:** 2023-02-17T02:54:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$71,893.67
Item 2	\$27.06
Item 3	\$562.17
Total	72482.9