Customer: 5823174380 **Name**: Daniel Morales

Address:

987 Fritz Village

Christopherfort, Virginia 99317 **Home Phone:** 720-115-3634x960

Invoice #: INV-0N5SO-36
Transaction ID: Y16970678441

Generated On: 2023-01-11T00:12:12Z

Invoice Status: Paid

Payment Date: 2022-11-29

| Item 1 | \$6,756.12 |
|--------|------------|
| Item 2 | \$4,705.61 |
| Item 3 | \$24.29 |
| Total | 11486.02 |