**Customer**: 6672220498 **Name**: Andrew Watkins

Address:

8405 Allen Centers Suite 227 Nelsonside, Texas 13684 **Home Phone:** 326.011.5674

Invoice #: INV-3E9OZ-11
Transaction ID: I82541775919

**Generated On:** 2023-05-12T14:02:55Z

Invoice Status: Paid

**Payment Date: 2023-04-30** 

Item 1	\$8,783.10
Item 2	\$7,544.75
Item 3	\$16.88
Total	16344.73