

**Customer:** 2752171421

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**Address:**

627 Kathleen Grove Suite 894

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**Home Phone:** 088.851.7762x76387

**Invoice #: INV-6T4GI-08**  
**Transaction ID: M34281427709**

**Generated On:** 2023-04-28T17:58:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$6,382.30
Item 2	\$94.48
Item 3	\$3.60
Total	6480.38