Customer: 3477393595 **Name**: Anthony Vaughn

Address:

6838 Robert Parkways

West Jennifer, Wyoming 74209 **Home Phone:** (862)438-2013

Invoice #: INV-4H9TF-12 Transaction ID: J29144229563

Generated On: 2023-04-09T23:30:21Z

Invoice Status: Paid

Payment Date: 2023-04-20

Item 1	\$11.37
Item 2	\$6,702.78
Item 3	\$8,764.45
Total	15478.6