**Customer**: 5546046454 **Name**: Jose Valentine

Address:

7153 Weber Fall

New Shannon, Alaska 22552

Home Phone: 336-671-8271x70013

Invoice #: INV-9C1WK-41 Transaction ID: D44027317085

**Generated On:** 2023-05-25T12:04:14Z

Invoice Status: Paid

**Payment Date: 2023-06-02** 

Item 1	\$14.49
Item 2	\$15,046.08
Item 3	\$6,789.67
Total	21850.24