

**Customer:** 5154939383

**Name:** Andrew Parker

**Address:**

287 George Turnpike Apt. 707

Jamieview, Louisiana 14880

**Home Phone:** 414-952-0440

**Invoice #: INV-2A3PA-76**  
**Transaction ID: B02146514975**

**Generated On:** 2023-04-29T01:00:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$9,419.02
Item 2	\$868.71
Item 3	\$2,674.91
Total	12962.64