

**Customer:** 9090925185

**Name:** Daniel Cox

**Address:**

999 Pacheco Islands Suite 101

Brittanystad, Texas 21178

**Home Phone:** (087)413-8218x2893

## **Invoice: INV-6Y9FM-43**

**Generated On:** 2022-06-06T11:37:54Z

**Status:** Paid

**Payment Date:** 5/18/2022

Item 1	\$1,201.41
Item 2	\$4,128.54
Item 3	\$7.31
Total	5337.26