

**Customer:** 8023339070  
**Name:** Anthony Waller  
**Address:**  
538 Howard Hill Apt. 976  
Harrismouth, Florida 73263  
**Home Phone:** 1184275125

## **Invoice: INV-3A4KU-20**

**Generated On:** 2022-05-14T02:33:37Z  
**Status:** Paid  
**Payment Date:** 5/25/2022

Item 1	\$15,484.61
Item 2	\$63.33
Item 3	\$6,743.98
Total	22291.92