

**Customer:** 6537877474

**Name:** Anthony Tran

**Address:**

789 Toni Road

Dudleyhaven, Nebraska 12830

**Home Phone:** 001-589-312-6129x0519

## **Invoice: INV-6W1EV-31**

**Generated On:** 2022-04-02T01:29:46Z

**Status:** Paid

**Payment Date:** 2/28/2022

Item 1	\$16.18
Item 2	\$4,925.64
Item 3	\$2.52
Total	4944.34