

**Customer:** 6442460605

**Name:** Erica Tyler

**Address:**

9376 Delacruz Rapids

Daviston, Connecticut 12101

**Home Phone:** 212.692.9285

**Invoice #: INV-6Z1AH-63**  
**Transaction ID: T66895412085**

**Generated On:** 2023-02-15T08:56:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$928.78
Item 2	\$68,952.78
Item 3	\$10.01
Total	69891.57