

**Customer:** 9798327419

**Name:** Charles Tucker

**Address:**

7804 Cantu Parks Suite 983

New Samantha, Maine 40342

**Home Phone:** 001-423-769-3740

**Invoice #: INV-1R3ZX-28**  
**Transaction ID: L75713173345**

**Generated On:** 2023-04-18T11:50:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$5,480.37
Item 2	\$98.44
Item 3	\$2,006.39
Total	7585.2