

**Customer:** 8400250428

**Name:** Sarah Lyons

**Address:**

773 Mendoza Shoals

East Marthabury, Tennessee 16577

**Home Phone:** 4872875606

**Invoice #: INV-0M1WA-01**  
**Transaction ID: Y91218028537**

**Generated On:** 2023-02-15T16:12:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$1,014.28
Item 2	\$2,214.69
Item 3	\$20,774.14
Total	24003.11