

**Customer:** 5871938370  
**Name:** Sandra Duncan  
**Address:**  
79774 Young Spring  
Bellhaven, Maryland 19755  
**Home Phone:** 001-343-443-4054

**Invoice #: INV-5V6HT-05**  
**Transaction ID: B21087854841**

**Generated On:** 2023-06-04T23:28:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-24

Item 1	\$8,512.99
Item 2	\$2.82
Item 3	\$6,496.77
Total	15012.58