

**Customer:** 3585964452

**Name:** Charles Lewis

**Address:**

46065 May Orchard

Lake Katherinehaven, Texas 73681

**Home Phone:** (994)911-6487x6701

**Invoice #: INV-8LOEM-84**  
**Transaction ID: A75357712877**

**Generated On:** 2023-05-11T15:35:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$16.55
Item 2	\$57,668.41
Item 3	\$8,668.76
Total	66353.72