

**Customer:** 6891260034  
**Name:** Donna Bolton  
**Address:**  
564 Mayer Corner  
South Patricia, Maine 07624  
**Home Phone:** 180-727-9576

**Invoice #: INV-0S7AL-01**  
**Transaction ID: A30030956889**

**Generated On:** 2023-04-27T16:34:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$633.17
Item 2	\$98.68
Item 3	\$8.07
Total	739.92