

**Customer:** 1005487924  
**Name:** Erin Stark  
**Address:**  
788 Paul Rapid Apt. 438  
Josefort, South Carolina 14357  
**Home Phone:** 5365471094

**Invoice #: INV-6M1PD-08**  
**Transaction ID: P93604151469**

**Generated On:** 2023-05-20T21:30:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-05

Item 1	\$135.24
Item 2	\$13,321.89
Item 3	\$6.88
Total	13464.01