

**Customer:** 0296277451  
**Name:** James Anderson  
**Address:**  
8269 Rodriguez Plaza  
East Steven, Maryland 66974  
**Home Phone:** 416.213.4160x9498

**Invoice #: INV-8I8KV-28**  
**Transaction ID: G75369128821**

**Generated On:** 2023-06-15T09:54:05Z  
**Invoice Status:** Not Due  
**Payment Date:** 2023-05-07

Item 1	\$87,894.41
Item 2	\$55,112.00
Item 3	\$7,379.91
Total	150386.32