**Customer**: 3984813491 **Name**: Elizabeth Mcintyre

Address:

874 Sarah Throughway Suite 173 East Timothy, North Carolina 40464 **Home Phone:** (430)219-6810x53567

Invoice #: INV-1N1IV-37
Transaction ID: W29651210616

**Generated On:** 2023-03-18T14:52:16Z

**Invoice Status:** Paid

**Payment Date: 2023-03-05** 

Item 1	\$994.50
Item 2	\$362.85
Item 3	\$6,805.18
Total	8162.53