

**Customer:** 0361212870

**Name:** Marc White

**Address:**

8491 Gerald Camp

North Taylorview, South Carolina 18251

**Home Phone:** +1-669-756-7040x80330

**Invoice #: INV-9F4PJ-46**  
**Transaction ID: L36153529955**

**Generated On:** 2023-02-22T20:52:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$32,551.01
Item 2	\$609.69
Item 3	\$5,938.91
Total	39099.61