

**Customer:** 8126851748

**Name:** Robert Grant

**Address:**

00408 David Underpass

Lake Kim, New Hampshire 56534

**Home Phone:** (864)909-5492x30162

**Invoice #: INV-9P9YT-17**  
**Transaction ID: A78974595744**

**Generated On:** 2023-03-02T11:26:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

|        |            |
|--------|------------|
| Item 1 | \$7,055.99 |
| Item 2 | \$249.83   |
| Item 3 | \$90.40    |
| Total  | 7396.22    |