

**Customer:** 4837287515

**Name:** David Robinson

**Address:**

921 Miller Garden Suite 189

Dannyhaven, Maryland 91318

**Home Phone:** (017)002-5681x750

**Invoice #: INV-5H9EM-54**  
**Transaction ID: R09996440150**

**Generated On:** 2023-05-10T02:22:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$41,289.43
Item 2	\$913.41
Item 3	\$5,938.49
Total	48141.33