

**Customer:** 8095188484

**Name:** Erica Powell

**Address:**

8475 Isaac Lights

Masonport, New York 74512

**Home Phone:** 879.310.8494

**Invoice #: INV-7T2MY-24**  
**Transaction ID: S00646924325**

**Generated On:** 2023-05-02T04:27:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-14

Item 1	\$943.06
Item 2	\$4,971.98
Item 3	\$63,744.45
Total	69659.49