**Customer**: 4510922991 **Name**: Wayne Terry

Address:

6659 Marie Rest

Port Carlosview, Virginia 13015 Home Phone: 001-617-674-7584

Invoice #: INV-8Y1EY-45
Transaction ID: Q80687261441

**Generated On:** 2023-03-20T11:59:40Z

Invoice Status: Paid

**Payment Date: 2023-03-09** 

Item 1	\$159.83
Item 2	\$752.25
Item 3	\$7,708.10
Total	8620.18