Customer: 6311896463 **Name**: Maria Farley

Address:

9110 Jackson Mountain Suite 999 Samanthatown, Maine 62353 **Home Phone:** 8996456387

Invoice #: INV-8L5WV-17
Transaction ID: Q51454412388

Generated On: 2023-06-13T17:52:01Z

Invoice Status: Paid

Payment Date: 2023-06-04

Item 1	\$30.49
Item 2	\$30.14
Item 3	\$28,642.50
Total	28703.13