

**Customer:** 2709223683

**Name:** Debra Mayer

**Address:**

18248 Joshua Courts Apt. 132

Port Michelletown, Maryland 80700

**Home Phone:** 607-733-6940

**Invoice #: INV-9A9YQ-54**  
**Transaction ID: O26423068492**

**Generated On:** 2023-02-28T09:38:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$50.83
Item 2	\$10,969.08
Item 3	\$2,596.98
Total	13616.89