

**Customer:** 3692731470  
**Name:** Joshua Newton  
**Address:**  
012 Spears Shore  
East Michelle, Delaware 63151  
**Home Phone:** (598)460-0492x826

**Invoice #: INV-8T5AV-21**  
**Transaction ID: D20258667276**

**Generated On:** 2023-01-13T15:39:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-29

Item 1	\$8.38
Item 2	\$62,425.45
Item 3	\$3.22
Total	62437.05