

**Customer:** 3431783279

**Name:** Valerie McGee

**Address:**

8427 Stephanie Pine Suite 049

Lake Maryton, Texas 84102

**Home Phone:** 001-178-169-3095x49342

**Invoice #: INV-3Q2OQ-65**  
**Transaction ID: R82991389038**

**Generated On:** 2023-04-03T22:35:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$6,009.56
Item 2	\$109.53
Item 3	\$7,063.02
Total	13182.11