

**Customer:** 5778813783  
**Name:** John Mahoney  
**Address:**  
1403 Burns Oval Apt. 795  
Andrewland, Maine 23601  
**Home Phone:** (740)041-1563

**Invoice #: INV-0M1AN-22**  
**Transaction ID: F42782748712**

**Generated On:** 2023-02-25T01:17:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

|        |             |
|--------|-------------|
| Item 1 | \$7.60      |
| Item 2 | \$25,774.74 |
| Item 3 | \$21,144.51 |
| Total  | 46926.85    |