

**Customer:** 8802227735  
**Name:** Chris Carey  
**Address:**  
937 Robert Plaza Suite 092  
Davidton, South Carolina 96637  
**Home Phone:** 670.202.6200

**Invoice #: INV-8M6GG-00**  
**Transaction ID: E86926509247**

**Generated On:** 2023-02-18T13:55:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-06

Item 1	\$27.40
Item 2	\$9,369.62
Item 3	\$54.70
Total	9451.72