Customer: 1208984638 **Name**: Laura Vaughn

Address:

9540 Andrea Hills

North Eric, Maryland 30574

Home Phone: 171.689.9964x26421

Invoice #: INV-5V6NM-58
Transaction ID: P53376867564

Generated On: 2023-05-09T13:36:01Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$4.76
Item 2	\$63,874.40
Item 3	\$524.18
Total	64403.34