

**Customer:** 5006602359

**Name:** Ethan Rose

**Address:**

519 Calderon Groves Apt. 267

South Christophermouth, Maine 95025

**Home Phone:** 774.351.7097

**Invoice #: INV-1E9AX-01**  
**Transaction ID: S83803897643**

**Generated On:** 2023-01-03T10:04:56Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-04

Item 1	\$80,192.07
Item 2	\$841.74
Item 3	\$43,822.75
Total	124856.56