

**Customer:** 2763508329

**Name:** Kathy Allen

**Address:**

50843 Jason Expressway Suite 082

Allenport, North Carolina 74066

**Home Phone:** 4198799600

**Invoice #: INV-7Q7MS-39**  
**Transaction ID: X79536353200**

**Generated On:** 2023-02-13T05:14:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$50.55
Item 2	\$74,356.99
Item 3	\$7,228.74
Total	81636.28