**Customer**: 7720603983 **Name**: Jason Potter

Address:

0893 Gardner Wall

East Micheal, North Carolina 53723 Home Phone: 001-761-065-8094x334

Invoice #: INV-1R2GC-27
Transaction ID: P74175108564

**Generated On:** 2023-02-25T09:41:22Z

Invoice Status: Paid

**Payment Date: 2023-02-16** 

Item 1	\$9.84
Item 2	\$4.24
Item 3	\$46,540.12
Total	46554.2