

**Customer:** 1225484023

**Name:** Carolyn Copeland

**Address:**

93962 Jennifer Stream Suite 877

Lake Stanley, Virginia 73128

**Home Phone:** 435-178-6486x56128

**Invoice #: INV-6E6OA-36**  
**Transaction ID: V34562650089**

**Generated On:** 2023-04-24T01:57:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$782.27
Item 2	\$6.13
Item 3	\$8,178.84
Total	8967.24