

**Customer:** 2104201333

**Name:** Paul Robertson

**Address:**

5273 Tucker Shoal Suite 054

Sweeneymouth, New York 12554

**Home Phone:** 846.229.9414x660

**Invoice #: INV-8K9AI-14**  
**Transaction ID: F67431993496**

**Generated On:** 2023-01-02T01:57:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-05

Item 1	\$87,157.30
Item 2	\$49,476.28
Item 3	\$34.45
Total	136668.03