

**Customer:** 5348768340

**Name:** Mrs. Cindy Grant

**Address:**

26779 Vargas Course

Davidborough, New Jersey 11058

**Home Phone:** 698-602-0047x31449

**Invoice #: INV-1U1LN-18**  
**Transaction ID: Q58571225846**

**Generated On:** 2023-04-12T23:02:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$51,128.87
Item 2	\$803.72
Item 3	\$97.62
Total	52030.21