

**Customer:** 7667081608  
**Name:** Courtney Leblanc  
**Address:**  
26686 Douglas Mountains  
Beardchester, Texas 86705  
**Home Phone:** 001-401-489-8477

**Invoice #: INV-8M2CC-24**  
**Transaction ID: X01091017945**

**Generated On:** 2023-01-16T21:27:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$95,731.95
Item 2	\$81,420.98
Item 3	\$873.43
Total	178026.36