Customer: 1723875251 **Name**: Dalton Hester

Address:

56871 Raymond Camp Apt. 921 New Elizabethland, Maine 72350 **Home Phone:** (659)032-4629

Invoice #: INV-1I0AG-12
Transaction ID: O14023272536

Generated On: 2023-02-25T02:59:38Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$7,240.17
Item 2	\$68,184.87
Item 3	\$23.09
Total	75448.13