

**Customer:** 9008407591

**Name:** Denise Burns

**Address:**

27635 Krueger Island Apt. 327

Rubentown, North Carolina 37551

**Home Phone:** 177.609.0219x376

**Invoice #: INV-6V5GI-03**  
**Transaction ID: S00439282137**

**Generated On:** 2023-01-14T21:51:16Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$96,362.21
Item 2	\$7,874.11
Item 3	\$1,465.50
Total	105701.82