

**Customer:** 4496137275

**Name:** Eric White

**Address:**

055 Dale Road

New Emily, Nevada 91353

**Home Phone:** 001-389-147-5501x73394

**Invoice #: INV-9B5YQ-08**  
**Transaction ID: U15515913951**

**Generated On:** 2023-06-03T18:14:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$6.65
Item 2	\$7,253.71
Item 3	\$7,983.35
Total	15243.71