

**Customer:** 4369632295

**Name:** Daniel Terry

**Address:**

27738 Johnson Spurs

South Rachel, New Hampshire 27199

**Home Phone:** 158-863-9641

**Invoice #: INV-4D3OC-82**  
**Transaction ID: B39471257013**

**Generated On:** 2023-02-02T05:47:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$44.13
Item 2	\$23,743.82
Item 3	\$6,750.24
Total	30538.19