

**Customer:** 5507526074

**Name:** Mark Estes

**Address:**

325 Tapia Divide

Edwardsberg, New Jersey 55423

**Home Phone:** 001-397-722-7563x4080

**Invoice #: INV-3S7CH-37**  
**Transaction ID: I79992757014**

**Generated On:** 2023-04-04T15:25:27Z

**Invoice Status:** Paid

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

Item 1	\$7.55
Item 2	\$4,841.60
Item 3	\$975.42
Total	5824.57