**Customer**: 3619852457 **Name**: Michael Davis

Address:

0367 Debbie Green

New Johnhaven, Maine 06630 **Home Phone:** 210.282.7946

Invoice #: INV-1H5ZT-79
Transaction ID: A60397123454

**Generated On:** 2023-01-05T10:10:33Z

Invoice Status: Paid

**Payment Date: 2022-12-17** 

Item 1	\$40,863.97
Item 2	\$190.67
Item 3	\$8,274.20
Total	49328.84