

**Customer:** 2388927121

**Name:** John Curtis

**Address:**

843 James Corners

Stephanieport, Maine 41772

**Home Phone:** 447.156.0546

**Invoice #: INV-6U2IT-20**  
**Transaction ID: U84888228541**

**Generated On:** 2023-06-13T12:23:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-07

Item 1	\$81.57
Item 2	\$7,054.06
Item 3	\$4,713.43
Total	11849.06