

**Customer:** 7049827105

**Name:** Max Booth

**Address:**

1328 Donald Center

South Shelleyberg, New Hampshire 38295

**Home Phone:** 8371042581

**Invoice #: INV-5R1DF-39**  
**Transaction ID: L07299781089**

**Generated On:** 2023-04-05T11:21:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$1,235.85
Item 2	\$49.93
Item 3	\$203.07
Total	1488.85