

**Customer:** 1566098831  
**Name:** Robert Webb  
**Address:**  
130 Daniel Glen Suite 859  
East Brandi, New York 21321  
**Home Phone:** (748)694-2406

**Invoice #: INV-5S2PX-82**  
**Transaction ID: Q18784203647**

**Generated On:** 2023-05-18T15:30:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

|        |             |
|--------|-------------|
| Item 1 | \$68.11     |
| Item 2 | \$57.47     |
| Item 3 | \$86,899.46 |
| Total  | 87025.04    |