

**Customer:** 4677279273  
**Name:** Carol Bridges  
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9123 Sheri Camp Suite 365  
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**Invoice #: INV-6M0JQ-66**  
**Transaction ID: M48555340975**

**Generated On:** 2023-05-02T19:47:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$8.03
Item 2	\$590.06
Item 3	\$90,124.90
Total	90722.99