

**Customer:** 7313539315  
**Name:** Anthony Hudson  
**Address:**  
878 Summers Glens  
South Julieville, Delaware 23211  
**Home Phone:** 7696957086

**Invoice #: INV-2M7CS-92**  
**Transaction ID: W83603403566**

**Generated On:** 2023-05-20T02:23:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-02

Item 1	\$22,229.55
Item 2	\$43,988.50
Item 3	\$9,142.05
Total	75360.1