

**Customer:** 4663147238

**Name:** Laura Newton

**Address:**

9714 Vargas Row Apt. 488

East Marystad, Nevada 89498

**Home Phone:** 001-263-775-4305x585

**Invoice #: INV-4A9JV-38**  
**Transaction ID: E83018203352**

**Generated On:** 2023-05-24T16:56:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$743.00
Item 2	\$14,976.99
Item 3	\$68,927.68
Total	84647.67