

**Customer:** 1040503364  
**Name:** Sean Patterson  
**Address:**  
00554 Parker Shore Suite 828  
Lake Daniel, Alabama 16171  
**Home Phone:** (510)267-2985x156

**Invoice #: INV-5T7TT-07**  
**Transaction ID: A27787622773**

**Generated On:** 2023-05-23T06:47:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-24

Item 1	\$9,183.69
Item 2	\$43,792.49
Item 3	\$43.29
Total	53019.47