Customer: 7993462421 **Name**: Kathryn Glover

Address:

044 Logan Common

Matthewside, North Carolina 89728 **Home Phone:** 001-256-911-0479x900

Invoice #: INV-7W0NP-22
Transaction ID: D71638786485

Generated On: 2023-02-09T09:37:27Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$258.79
Item 2	\$59,383.63
Item 3	\$99,623.96
Total	159266.38