

**Customer:** 5010105978  
**Name:** Heather Bean  
**Address:**  
53272 Christina Light Suite 874  
Lake Anthonyport, Texas 83198  
**Home Phone:** 313-351-8272

**Invoice #: INV-8M8TR-14**  
**Transaction ID: T05302832535**

**Generated On:** 2023-03-04T05:56:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$8.26
Item 2	\$866.64
Item 3	\$24,766.26
Total	25641.16