

**Customer:** 1842252757  
**Name:** Joseph Pierce  
**Address:**  
96099 Edward Knoll  
South Kristy, Maryland 52259  
**Home Phone:** (489)829-0232

**Invoice #: INV-4P3SY-88**  
**Transaction ID: J96424398487**

**Generated On:** 2023-04-26T01:14:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$920.38
Item 2	\$5,037.08
Item 3	\$58,594.08
Total	64551.54