

**Customer:** 4760339222

**Name:** Erik Edwards

**Address:**

739 James Crescent Apt. 443

Lake Timothybury, Maryland 30602

**Home Phone:** 405.310.7179

**Invoice #: INV-1W1RX-83**  
**Transaction ID: N64000116520**

**Generated On:** 2023-03-05T02:06:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

Item 1	\$8,700.80
Item 2	\$5,226.07
Item 3	\$441.16
Total	14368.03