

**Customer:** 5055108527

**Name:** David Stevenson

**Address:**

4733 Weaver Fall Suite 523

Porterchester, Georgia 58316

**Home Phone:** 001-075-874-7026x3477

**Invoice #: INV-3L7YC-37**  
**Transaction ID: V84143394514**

**Generated On:** 2023-05-29T00:49:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-01

Item 1	\$431.03
Item 2	\$6.93
Item 3	\$48,683.33
Total	49121.29