

**Customer:** 6443767150  
**Name:** Megan Marsh  
**Address:**  
882 Baker Alley Apt. 030  
South David, South Carolina 18351  
**Home Phone:** 630-730-1854

**Invoice #: INV-5L5QC-26**  
**Transaction ID: S84368310827**

**Generated On:** 2023-03-30T21:10:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$4.55
Item 2	\$748.47
Item 3	\$2,951.77
Total	3704.79