

**Customer:** 9979902847

**Name:** David Marks

**Address:**

3951 Margaret Hill

North Christophertown, Connecticut 89538

**Home Phone:** 407.475.9914

**Invoice #: INV-6X0QV-50**  
**Transaction ID: J08872198786**

**Generated On:** 2023-01-16T17:20:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$9.96
Item 2	\$8.55
Item 3	\$28.27
Total	46.78