

**Customer:** 6524493683

**Name:** Thomas Lee

**Address:**

79166 Veronica Trail Suite 020

West Christopher, Maine 90910

**Home Phone:** 357-642-4206

**Invoice #: INV-1D7HE-51**  
**Transaction ID: Q39185687252**

**Generated On:** 2023-05-03T23:18:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$22,497.39
Item 2	\$5,905.21
Item 3	\$62.75
Total	28465.35