

**Customer:** 2799890233  
**Name:** Bryan Stone  
**Address:**  
1275 Sarah Mall  
Georgechester, New York 63838  
**Home Phone:** 762.440.2632x333

**Invoice #: INV-8Y9HU-70**  
**Transaction ID: E55420024951**

**Generated On:** 2023-04-20T09:55:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-10

Item 1	\$58,292.63
Item 2	\$9.96
Item 3	\$3,781.22
Total	62083.81