

**Customer:** 0587373062

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774 Benjamin Underpass Suite 309

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**Home Phone:** +1-378-231-3312x1134

**Invoice #: INV-1W3GP-11**  
**Transaction ID: G84193806402**

**Generated On:** 2023-04-27T15:54:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$8.29
Item 2	\$31.24
Item 3	\$34,114.77
Total	34154.3