**Customer**: 8970246815 **Name**: Sarah Boyer

Address:

005 Daniel Harbors Suite 519

West Samanthachester, South Carolina 72272

**Home Phone:** 001-630-162-2918x4774

Invoice #: INV-4T7KC-29
Transaction ID: B34890617552

**Generated On:** 2023-06-12T16:51:11Z

**Invoice Status:** Paid

**Payment Date: 2023-05-13** 

Item 1	\$26,913.80
Item 2	\$47,899.18
Item 3	\$40.55
Total	74853.53