Customer: 6605189075 **Name**: Tammy Love

Address:

16204 Thompson Fields New James, Maryland 95869 **Home Phone:** 6244816496

Invoice #: INV-4D9UC-20 Transaction ID: A02975956187

Generated On: 2023-05-04T10:27:45Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$21,497.15
Item 2	\$3,169.15
Item 3	\$6,730.44
Total	31396.74