

**Customer:** 9704322656

**Name:** Candice Long

**Address:**

5923 Angel Ferry Suite 150

East Brooke, New York 12639

**Home Phone:** (005)836-6317x869

**Invoice #: INV-8K9GI-69**  
**Transaction ID: G67257696250**

**Generated On:** 2023-01-10T17:18:51Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-25

Item 1	\$716.54
Item 2	\$6,322.31
Item 3	\$56,101.43
Total	63140.28