

**Customer:** 3150161573

**Name:** Andrew Mccoy

**Address:**

987 Emma Flats Suite 071

Port Sheila, Tennessee 28160

**Home Phone:** 226-215-9227x824

**Invoice #: INV-8S2WK-17**  
**Transaction ID: V40861690397**

**Generated On:** 2023-01-07T04:03:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-10

Item 1	\$7,200.53
Item 2	\$278.79
Item 3	\$565.52
Total	8044.84