

**Customer:** 6419611353

**Name:** Paul Knight

**Address:**

122 Sabrina Rest Suite 234

North Samanthaberg, Pennsylvania 56183

**Home Phone:** (023)019-9562

**Invoice #: INV-1Y9EK-07**  
**Transaction ID: L48668205274**

**Generated On:** 2023-05-24T14:30:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$51.96
Item 2	\$6,502.60
Item 3	\$0.03
Total	6554.59