Customer: 5350371270 **Name**: Angel Costa

Address:

3247 Jennifer Via Suite 525 Lake Kevinside, Maine 79340 **Home Phone:** 135.546.7537x515

Invoice #: INV-1D8ZP-26
Transaction ID: S67017032408

Generated On: 2023-03-08T04:14:43Z

Invoice Status: Paid

Payment Date: 2023-03-30

| Item 1 | \$40,416.54 |
|--------|-------------|
| Item 2 | \$76.49 |
| Item 3 | \$39.11 |
| Total | 40532.14 |