

**Customer:** 0382777000

**Name:** Ian Pena

**Address:**

4465 Bridges Stravenue

Davisland, South Carolina 33404

**Home Phone:** 001-153-978-8707x35763

**Invoice #: INV-6H9DK-94**  
**Transaction ID: F57146579520**

**Generated On:** 2023-02-07T04:48:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$8,717.37
Item 2	\$3,718.18
Item 3	\$84,018.96
Total	96454.51