

**Customer:** 9939565174

**Name:** Kara Cunningham

**Address:**

35655 Sanders Village Apt. 179

Tammyville, New Hampshire 72886

**Home Phone:** 722.177.3569x088

**Invoice #: INV-3G8GA-93**  
**Transaction ID: D48040659727**

**Generated On:** 2023-05-22T17:44:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$163.32
Item 2	\$46,684.06
Item 3	\$780.29
Total	47627.67