

**Customer:** 5901226952

**Name:** Daniel Larson

**Address:**

769 Hodges Route Apt. 782

West Gabriellamouth, Maine 32692

**Home Phone:** 108-656-9314

**Invoice #: INV-3W0QQ-43**  
**Transaction ID: X92012101952**

**Generated On:** 2023-02-09T00:39:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$9.93
Item 2	\$62.28
Item 3	\$53,400.81
Total	53473.02