

**Customer:** 0717831312

**Name:** Matthew Johns

**Address:**

566 Nicole Trail Suite 007

West Terrymouth, Maryland 16176

**Home Phone:** 843.967.9099x46743

**Invoice #: INV-2E0BH-29**  
**Transaction ID: P38185644308**

**Generated On:** 2023-06-14T12:58:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-26

Item 1	\$46.03
Item 2	\$8,618.33
Item 3	\$9.20
Total	8673.56