

**Customer:** 3010294573

**Name:** Jo Soto

**Address:**

04505 Denise Place

Williamstown, Maryland 47202

**Home Phone:** +1-424-103-7243x776

**Invoice #: INV-3E9GF-36**  
**Transaction ID: H64965776351**

**Generated On:** 2023-05-18T00:08:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$53.20
Item 2	\$9,429.57
Item 3	\$40,728.98
Total	50211.75