

**Customer:** 1556670699

**Name:** Lori Ball

**Address:**

5822 Robles Station Suite 590

Wendyport, Tennessee 62883

**Home Phone:** 001-356-598-1390x9122

**Invoice #: INV-2J7IT-68**  
**Transaction ID: M10627057377**

**Generated On:** 2023-05-01T21:04:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

Item 1	\$2,704.64
Item 2	\$84.28
Item 3	\$941.07
Total	3729.99