

**Customer:** 0496598821

**Name:** Megan Lam

**Address:**

9565 Christina Ramp Suite 172

Gomezmouth, Pennsylvania 59476

**Home Phone:** 221.792.5705x7408

**Invoice #: INV-1A2QG-80**  
**Transaction ID: U28607769085**

**Generated On:** 2023-04-09T21:56:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$75.70
Item 2	\$955.58
Item 3	\$3,880.38
Total	4911.66