

**Customer:** 1307931895

**Name:** Kevin Lucas

**Address:**

485 Jennifer Port Suite 257

Lake Chris, Connecticut 67308

**Home Phone:** (282)548-3722x3672

**Invoice #: INV-8U3WF-81**  
**Transaction ID: R72624785108**

**Generated On:** 2023-03-15T07:16:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$1,375.46
Item 2	\$250.15
Item 3	\$769.12
Total	2394.73