

**Customer:** 4941304302

**Name:** Douglas Stone

**Address:**

48449 Dean Place

Port Krista, New York 10731

**Home Phone:** 001-716-414-7706x27015

**Invoice #: INV-5U1IE-44**  
**Transaction ID: F19685372150**

**Generated On:** 2023-04-20T19:46:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

|        |          |
|--------|----------|
| Item 1 | \$437.95 |
| Item 2 | \$27.94  |
| Item 3 | \$79.42  |
| Total  | 545.31   |