

**Customer:** 7084349686

**Name:** Richard Fowler

**Address:**

0664 Erin Via Suite 733

Lake Brooke, New Hampshire 19240

**Home Phone:** (062)612-5869

**Invoice #: INV-5U2MO-90**  
**Transaction ID: C76154545019**

**Generated On:** 2023-03-22T16:29:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$85,366.34
Item 2	\$5.14
Item 3	\$4,776.88
Total	90148.36