Customer: 8626329320 **Name**: Christina Pearson

Address:

0808 Young Bypass Apt. 815 Daytown, Mississippi 17083 **Home Phone:** (309)562-9098

Invoice #: INV-5L0OH-43
Transaction ID: F53244909782

Generated On: 2023-05-31T14:28:12Z

Invoice Status: Paid

Payment Date: 2023-06-13

Item 1	\$2.28
Item 2	\$44,750.21
Item 3	\$37,187.84
Total	81940.33