

**Customer:** 5605221315

**Name:** Bethany Myers

**Address:**

8033 Davenport Glen

Palmerland, Maryland 09880

**Home Phone:** +1-559-500-7093x117

**Invoice #: INV-9K2QW-86**  
**Transaction ID: W95932002198**

**Generated On:** 2023-04-04T13:29:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

|        |             |
|--------|-------------|
| Item 1 | \$47,894.54 |
| Item 2 | \$8,322.34  |
| Item 3 | \$10.20     |
| Total  | 56227.08    |