

**Customer:** 8224639409

**Name:** Thomas Eaton

**Address:**

5333 Andre Fields Suite 039

East Stephaniehaven, Florida 85041

**Home Phone:** 373-520-8942x4200

**Invoice #: INV-4Y5HA-79**  
**Transaction ID: M66254351410**

**Generated On:** 2023-01-28T09:28:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$329.74
Item 2	\$47.87
Item 3	\$75,196.89
Total	75574.5