

**Customer:** 1748748791

**Name:** Erica Myers

**Address:**

628 Campbell Mall Suite 918

Comptonberg, Maryland 25118

**Home Phone:** 001-191-258-0075x160

**Invoice #: INV-5V9DO-03**  
**Transaction ID: P56888796468**

**Generated On:** 2023-05-13T09:15:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$8,056.36
Item 2	\$0.48
Item 3	\$449.15
Total	8505.99