

**Customer:** 8128834264

**Name:** Sharon Howell

**Address:**

25207 Diana Rest

New Richard, New Hampshire 76102

**Home Phone:** +1-673-631-9433

**Invoice #: INV-5J7FG-80**  
**Transaction ID: E00756366509**

**Generated On:** 2023-05-19T05:40:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-26

Item 1	\$923.10
Item 2	\$51,599.02
Item 3	\$52,497.66
Total	105019.78