

**Customer:** 4955715776

**Name:** Amy Ferrell

**Address:**

85645 Reeves Burgs

West Joshuatown, North Carolina 93416

**Home Phone:** 356.433.7305

**Invoice #: INV-5M7ZK-21**  
**Transaction ID: Y48161649590**

**Generated On:** 2023-03-18T14:19:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$7,887.55
Item 2	\$97,232.92
Item 3	\$97,116.41
Total	202236.88