

**Customer:** 2830754517

**Name:** Sabrina Barton

**Address:**

633 Moss Streets Apt. 039

West Hannah, Maine 83854

**Home Phone:** 419-045-9075x5854

**Invoice #: INV-8G0MC-16**  
**Transaction ID: U36265596228**

**Generated On:** 2023-04-03T16:09:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$89.85
Item 2	\$4,448.03
Item 3	\$87,263.86
Total	91801.74