

**Customer:** 6204624427

**Name:** Chris Leblanc

**Address:**

8717 Day Route

South Kelliborough, North Carolina 90425

**Home Phone:** 365-746-4673

**Invoice #: INV-4Z6AQ-74**  
**Transaction ID: F98149543926**

**Generated On:** 2023-02-03T21:54:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

Item 1	\$28,726.94
Item 2	\$84.70
Item 3	\$9,962.79
Total	38774.43