

**Customer:** 6324246537

**Name:** Sarah Douglas

**Address:**

66492 Gabriella Heights Suite 276

East Christinastad, Maine 81885

**Home Phone:** 266-565-2714x97750

**Invoice #: INV-2J0CB-98**  
**Transaction ID: C44314728617**

**Generated On:** 2023-04-13T13:20:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$45,330.07
Item 2	\$25.84
Item 3	\$4,325.56
Total	49681.47