Customer: 1853998399 **Name**: Alexis White

Address:

7655 Ramos Lights

East Gregory, New Hampshire 19246 **Home Phone:** 236.035.3131x859

Invoice #: INV-5N9EF-55
Transaction ID: X33034232628

Generated On: 2023-05-28T11:25:04Z

Invoice Status: Paid

Payment Date: 2023-04-15

Item 1	\$47.93
Item 2	\$717.62
Item 3	\$50,894.89
Total	51660.44