

**Customer:** 2005866074  
**Name:** Daniel Lawson  
**Address:**  
1162 Hancock Spring Suite 301  
West Victoria, Tennessee 03109  
**Home Phone:** 6305426707

**Invoice #: INV-5A9TZ-80**  
**Transaction ID: X44908690551**

**Generated On:** 2023-02-04T12:36:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$28,881.79
Item 2	\$35,341.21
Item 3	\$6,780.92
Total	71003.92