Customer: 7661300215 **Name**: David Stanley

Address:

829 Katrina Points Suite 186

West Ericville, Massachusetts 89101 **Home Phone:** 446.764.0386x74897

Invoice #: INV-2G6LL-48
Transaction ID: K94263310850

Generated On: 2023-06-06T14:13:14Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$43,774.85
Item 2	\$6.54
Item 3	\$311.71
Total	44093.1