

**Customer:** 4922024483

**Name:** Stephanie Owen

**Address:**

64610 Howell Extensions

Jeffreyport, South Carolina 23052

**Home Phone:** 181.769.9067

**Invoice #: INV-4P7FJ-26**  
**Transaction ID: Y71109206241**

**Generated On:** 2023-05-05T16:23:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$87,719.64
Item 2	\$881.86
Item 3	\$2,957.56
Total	91559.06