Customer: 1410944952 **Name**: Anna Solomon

Address:

3672 Torres River Suite 519 Lake Jayport, Florida 99290

Home Phone: +1-895-500-2159x7274

Invoice #: INV-7C3HQ-58
Transaction ID: R16223587864

Generated On: 2023-02-14T11:47:16Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$7,448.78
Item 2	\$5,997.68
Item 3	\$89,052.11
Total	102498.57