Customer: 7092027984 **Name**: Megan Alexander

Address:

53819 Cory Springs

Port Paul, South Carolina 36928 Home Phone: +1-086-176-5996

Invoice #: INV-6G1PQ-23
Transaction ID: D50636216100

Generated On: 2023-01-11T05:07:47Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$5,765.36
Item 2	\$40.90
Item 3	\$46.83
Total	5853.09