

**Customer:** 2931194651

**Name:** Mark Cochran

**Address:**

377 Adams Creek Suite 333

South Antoniborough, Maine 21991

**Home Phone:** 025.393.0305

**Invoice #: INV-1H9EZ-57**  
**Transaction ID: L18031094200**

**Generated On:** 2023-04-10T13:34:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$51.99
Item 2	\$936.44
Item 3	\$37,629.88
Total	38618.31