

**Customer:** 0902851623

**Name:** Nicholas Chavez

**Address:**

40288 Joseph Neck

Lake Kerryport, North Carolina 44242

**Home Phone:** 556-334-7010x8260

**Invoice #: INV-2P3JJ-53**  
**Transaction ID: M04423152196**

**Generated On:** 2023-05-19T02:30:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

|        |             |
|--------|-------------|
| Item 1 | \$2.96      |
| Item 2 | \$8,131.56  |
| Item 3 | \$39,373.64 |
| Total  | 47508.16    |