

**Customer:** 9998391341

**Name:** Mr. Robert Costa

**Address:**

0296 Weber Place

Mayberg, Louisiana 17113

**Home Phone:** (810)672-2991x9831

**Invoice #: INV-7S3CA-22**  
**Transaction ID: O30444236774**

**Generated On:** 2023-02-24T22:45:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$92,454.78
Item 2	\$77,887.15
Item 3	\$1,970.52
Total	172312.45