

**Customer:** 5440886098  
**Name:** Cameron Young  
**Address:**  
040 Jodi Freeway  
West Teresa, Tennessee 46522  
**Home Phone:** (981)306-2068

**Invoice #: INV-6D1OQ-58**  
**Transaction ID: G16402496570**

**Generated On:** 2023-04-20T15:12:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-17

Item 1	\$57,070.77
Item 2	\$53,113.62
Item 3	\$45.21
Total	110229.6