

**Customer:** 2226408247  
**Name:** Stephanie Hunter  
**Address:**  
380 Andrew Green  
Jillbury, Maine 82105  
**Home Phone:** 439-739-0863

**Invoice #: INV-9H7GI-72**  
**Transaction ID: L82397753069**

**Generated On:** 2023-05-24T10:23:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-28

Item 1	\$9.84
Item 2	\$43,258.93
Item 3	\$31,236.13
Total	74504.9