**Customer**: 0723829617 **Name**: Benjamin Odom

Address:

346 Stephanie Fort Suite 179

Christianview, Massachusetts 85244 **Home Phone:** +1-626-003-2254

Invoice #: INV-8E8DQ-18
Transaction ID: V07723984508

**Generated On:** 2023-04-25T01:27:33Z

**Invoice Status:** Paid

**Payment Date: 2023-05-14** 

Item 1	\$4.00
Item 2	\$81,743.44
Item 3	\$57,451.05
Total	139198.49