

**Customer:** 3119575319

**Name:** David Sampson

**Address:**

789 Mills Shore Apt. 469

Levemouth, Massachusetts 59823

**Home Phone:** 001-313-641-3148x9069

**Invoice #: INV-6N7DC-15**  
**Transaction ID: R92716109396**

**Generated On:** 2023-03-09T06:36:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$95,919.55
Item 2	\$9.49
Item 3	\$12.03
Total	95941.07