

**Customer:** 9894280476

**Name:** Christine Gardner

**Address:**

88705 Barnes Expressway Suite 721

Butlerborough, Maryland 92543

**Home Phone:** 335-629-8502

**Invoice #: INV-7M9LK-22**  
**Transaction ID: V83429326078**

**Generated On:** 2023-05-31T12:25:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-27

Item 1	\$31.69
Item 2	\$94,528.32
Item 3	\$71.14
Total	94631.15