

**Customer:** 7457603598  
**Name:** Matthew Woods  
**Address:**  
9502 Gary Extension Apt. 177  
Port Joseph, South Carolina 33207  
**Home Phone:** 326.034.0853

**Invoice #: INV-9X7UK-89**  
**Transaction ID: S79729431106**

**Generated On:** 2023-03-19T20:19:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$454.66
Item 2	\$5,537.03
Item 3	\$9.43
Total	6001.12