

**Customer:** 5424633611

**Name:** Paul Fleming

**Address:**

26046 Adams Avenue Suite 644

East Jenniferland, South Carolina 53753

**Home Phone:** 917.237.5354x290

**Invoice #: INV-5P2AB-99**  
**Transaction ID: Z25420471124**

**Generated On:** 2023-05-29T16:42:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$1,418.18
Item 2	\$9.41
Item 3	\$88,600.58
Total	90028.17