

**Customer:** 8100274920

**Name:** James Boyer

**Address:**

0698 Wilkerson Lights Apt. 712

Kylefort, Georgia 75752

**Home Phone:** 995.602.9425

**Invoice #: INV-5Y3EO-26**  
**Transaction ID: N22027501172**

**Generated On:** 2023-04-08T06:36:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$5.85
Item 2	\$63,702.09
Item 3	\$1.69
Total	63709.63