

**Customer:** 9360217122  
**Name:** Steven Bender  
**Address:**  
5211 Woods Rest  
Michaelmouth, Maryland 23714  
**Home Phone:** 519-692-7762

**Invoice #: INV-6T9XX-33**  
**Transaction ID: S99421946908**

**Generated On:** 2023-01-09T15:41:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-13

Item 1	\$6.61
Item 2	\$4.25
Item 3	\$2,467.15
Total	2478.01