

**Customer:** 4288753559  
**Name:** Kevin Meyer  
**Address:**  
897 Melissa Prairie  
South Laurenport, Florida 56533  
**Home Phone:** 622-931-3283

**Invoice #: INV-6L2HG-98**  
**Transaction ID: D35301475029**

**Generated On:** 2023-02-22T10:39:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$88.98
Item 2	\$51.44
Item 3	\$7,848.03
Total	7988.45