

**Customer:** 2577657386

**Name:** Drew Harrington

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3769 Paul Ville Suite 135

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**Home Phone:** +1-795-409-9794x266

**Invoice #: INV-1F8JC-95**  
**Transaction ID: F39855886144**

**Generated On:** 2023-03-08T00:48:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$1.50
Item 2	\$754.44
Item 3	\$558.92
Total	1314.86