**Customer**: 3841716393 **Name**: Megan Hanna

Address:

512 Jose Harbor Suite 504 South Larry, Texas 44798

**Home Phone:** 889.445.5450x64955

Invoice #: INV-1J1NM-64
Transaction ID: Y49517814155

**Generated On:** 2023-03-03T16:03:31Z

Invoice Status: Paid

**Payment Date: 2023-03-18** 

Item 1	\$4,487.42
Item 2	\$46,581.48
Item 3	\$81,153.99
Total	132222.89