

**Customer:** 5580681805  
**Name:** Eric Medina  
**Address:**  
67750 Carter Fork  
East Luisbury, Maine 49800  
**Home Phone:** 933.682.4923x0464

**Invoice #: INV-0N5SM-71**  
**Transaction ID: U67245227975**

**Generated On:** 2023-04-26T11:42:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$9,479.90
Item 2	\$90,481.27
Item 3	\$41,123.29
Total	141084.46