

**Customer:** 0522998345

**Name:** Steven Colon

**Address:**

094 Nelson Prairie

North Edwardhaven, North Carolina 71818

**Home Phone:** 276.586.6599x715

**Invoice #: INV-2Z1QG-47**  
**Transaction ID: Q44809980875**

**Generated On:** 2023-01-15T02:30:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$7.86
Item 2	\$16.40
Item 3	\$40,005.47
Total	40029.73