

**Customer:** 2419671101

**Name:** Shaun Hamilton

**Address:**

72964 Perkins Ferry

Davidsonhaven, Maryland 28070

**Home Phone:** 591.734.3693x32612

**Invoice #: INV-6L6RW-60**  
**Transaction ID: F85004172530**

**Generated On:** 2023-04-17T21:08:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-07

Item 1	\$43,220.60
Item 2	\$6,277.86
Item 3	\$64,170.31
Total	113668.77