

**Customer:** 1711853993

**Name:** Mrs. Erin Lynn

**Address:**

9630 Brenda Mountains Suite 368

Hamiltonchester, Illinois 23399

**Home Phone:** 648.699.2782

**Invoice #: INV-1S0SZ-62**  
**Transaction ID: X95690065124**

**Generated On:** 2023-03-17T19:20:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$34,331.59
Item 2	\$641.95
Item 3	\$5.30
Total	34978.84