

**Customer:** 2317752909  
**Name:** Kathleen Flores  
**Address:**  
59122 Ronald Extension  
East Mitchell, Delaware 67920  
**Home Phone:** 330.849.2041

**Invoice #: INV-4L5WT-54**  
**Transaction ID: I45200160953**

**Generated On:** 2023-03-21T14:23:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$0.02
Item 2	\$98,631.19
Item 3	\$61.87
Total	98693.08