

**Customer:** 5716780836  
**Name:** Katherine Gallegos  
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54212 Wanda Harbors  
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**Invoice #: INV-6S8HI-58**  
**Transaction ID: M67177073395**

**Generated On:** 2023-05-16T11:21:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-31

Item 1	\$56.17
Item 2	\$34,845.00
Item 3	\$146.25
Total	35047.42