

**Customer:** 0536188873  
**Name:** Mrs. Lisa Ball  
**Address:**  
1770 Jonathan Common  
North Maria, Ohio 02015  
**Home Phone:** 118.475.6453

**Invoice #: INV-1S3JY-68**  
**Transaction ID: H53311966569**

**Generated On:** 2023-05-01T21:13:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$782.04
Item 2	\$9,283.10
Item 3	\$74,630.20
Total	84695.34