

**Customer:** 6473911627  
**Name:** Phyllis Burns  
**Address:**  
5784 Maria Glen Suite 815  
Kimshire, Oregon 07117  
**Home Phone:** 445.494.4688x625

**Invoice #: INV-9W2YU-80**  
**Transaction ID: K00041756581**

**Generated On:** 2023-04-07T03:36:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-25

|        |             |
|--------|-------------|
| Item 1 | \$6.61      |
| Item 2 | \$62,017.08 |
| Item 3 | \$1,298.13  |
| Total  | 63321.82    |