

**Customer:** 7513973146  
**Name:** Kathleen Rios  
**Address:**  
8896 Byrd Garden  
Randyfurt, Arizona 38074  
**Home Phone:** 001-163-665-6816

**Invoice #: INV-1I9YD-91**  
**Transaction ID: O29978705161**

**Generated On:** 2023-05-27T14:43:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-29

Item 1	\$8.34
Item 2	\$73,714.64
Item 3	\$812.01
Total	74534.99