Customer: 9015519560 **Name**: Sarah Huang

Address:

604 Smith Harbor

Millermouth, Ohio 62163

Home Phone: (026)543-5272x77617

Invoice #: INV-3G2ZP-51
Transaction ID: U58997932784

Generated On: 2023-01-18T01:57:26Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$3,381.94
Item 2	\$64.01
Item 3	\$70,397.64
Total	73843.59