

**Customer:** 0826405661  
**Name:** Cathy Davies  
**Address:**  
55632 Thomas Point  
Sanchezfort, Maryland 12820  
**Home Phone:** 001-626-287-7799

**Invoice #: INV-5Z7RA-85**  
**Transaction ID: H10672464678**

**Generated On:** 2023-06-06T05:30:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$73,179.82
Item 2	\$16.14
Item 3	\$8,956.93
Total	82152.89