

**Customer:** 8881107872

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84404 Carlson Street

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**Home Phone:** +1-716-085-0446x298

**Invoice #: INV-1F1IM-06**  
**Transaction ID: F41983003700**

**Generated On:** 2023-03-18T11:04:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$8.25
Item 2	\$82.79
Item 3	\$72,246.89
Total	72337.93