

**Customer:** 8216774188

**Name:** Ashley Everett

**Address:**

91189 Roy Spurs Apt. 370

South Daniellechester, Alaska 47096

**Home Phone:** 134-010-8116x96986

**Invoice #: INV-0E8CP-59**  
**Transaction ID: U51245775182**

**Generated On:** 2023-04-13T05:17:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$928.92
Item 2	\$2.59
Item 3	\$71,041.86
Total	71973.37