

**Customer:** 7352705800  
**Name:** Daisy Riley  
**Address:**  
6862 Pruitt Run  
Port Michelle, Tennessee 05319  
**Home Phone:** 0503469751

**Invoice #: INV-4R6GR-87**  
**Transaction ID: I01774508497**

**Generated On:** 2023-04-14T09:05:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-08

Item 1	\$87,967.66
Item 2	\$63,788.47
Item 3	\$5,718.37
Total	157474.5