

**Customer:** 7276019139  
**Name:** Renee Haas  
**Address:**  
81273 Martinez Well  
West Laura, Indiana 36383  
**Home Phone:** 440.667.4632

**Invoice #: INV-6U7PY-16**  
**Transaction ID: G92283925622**

**Generated On:** 2023-02-05T06:26:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-22

Item 1	\$2,910.71
Item 2	\$43,316.82
Item 3	\$3,291.83
Total	49519.36