

**Customer:** 7325515973

**Name:** Arthur Cooper

**Address:**

45523 Danielle Garden

East Zachary, Colorado 12430

**Home Phone:** +1-815-765-1367x23986

**Invoice #: INV-1N4PN-53**  
**Transaction ID: S77880583762**

**Generated On:** 2023-05-22T21:04:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$749.56
Item 2	\$521.41
Item 3	\$88,338.52
Total	89609.49