

**Customer:** 2626875141  
**Name:** Sophia Levy  
**Address:**  
8617 Butler Mews Suite 298  
Reedport, Michigan 11637  
**Home Phone:** 189.369.5751

**Invoice #: INV-8O4QL-94**  
**Transaction ID: S85697420641**

**Generated On:** 2023-02-22T02:41:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$3.33
Item 2	\$3,833.85
Item 3	\$2.34
Total	3839.52