

**Customer:** 7300724596  
**Name:** Joseph Schaefer  
**Address:**  
0255 Paul Inlet Apt. 212  
Port Mary, Texas 21780  
**Home Phone:** (226)222-5521

**Invoice #: INV-9F9KP-89**  
**Transaction ID: F08765179048**

**Generated On:** 2023-01-24T10:30:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-17

Item 1	\$7.09
Item 2	\$9,623.17
Item 3	\$89,575.62
Total	99205.88