

**Customer:** 2897195461

**Name:** Lisa Simmons

**Address:**

53696 Neal Shore Apt. 719

Keithside, Wyoming 66343

**Home Phone:** (889)034-3654x48073

**Invoice #: INV-2L2IA-95**  
**Transaction ID: U00358430031**

**Generated On:** 2023-05-29T01:20:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$65,077.05
Item 2	\$168.59
Item 3	\$7.50
Total	65253.14