

**Customer:** 8248813884  
**Name:** Kelly Vaughn  
**Address:**  
327 John Keys  
Taylorland, Alaska 87870  
**Home Phone:** 609.977.6808x323

**Invoice #: INV-6D2YK-57**  
**Transaction ID: B85039281121**

**Generated On:** 2023-04-10T00:57:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

|        |             |
|--------|-------------|
| Item 1 | \$62.71     |
| Item 2 | \$69.04     |
| Item 3 | \$95,241.54 |
| Total  | 95373.29    |